WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ADAMS COMUN: 01002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	932,978.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	932,981.57	.0221270	20,644.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018060 FRIENDSHIP 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.....	257,678.40	.0221270	5,701.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.34	.0221270	0.03
	(SUM OF D1-D8)....	257,679.74		5,701.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,018,827.40	.0221270	22,543.69
	2.			
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	11.			
	(SUM OF E1-E10).....	1,018,827.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	127,273.21	.0221270	2,816.19
	2.			
	3.			
	(SUM OF F1-F3)....	127,273.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,336,761.92	.0221270	51,705.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BIG FLATS COMUN: 01004

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.	712,950.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	712,952.35	.0344300	24,547.01
	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.....	283,561.00	.0344300	9,763.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-30.05	.0344300	-1.03
	(SUM OF D1-D8)....	283,530.95		9,762.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	778,552.77	.0344300	26,805.65
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	778,552.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	97,257.80	.0344300	3,348.59
	2.			
	3.			
	(SUM OF F1-F3)....	97,257.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,872,293.87	.0344300	64,463.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF COLBURN COMUN: 01006

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.	393,261.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	393,262.64	.0185529	7,296.20
	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.....	108,708.69	.0185529	2,016.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0185529	
	(SUM OF D1-D8)....	108,708.87		2,016.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	425,562.51	.0185529	7,895.46
	2. 396335 SCH D OF WESTFIELD	703.00	.0185529	13.04
	3. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	2,877.08	.0185529	53.38
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	429,142.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	53,647.15	.0185529	995.31
	2.			
	3.			
	(SUM OF F1-F3)....	53,647.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	984,761.25	.0185529	18,270.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DELL PRAIRIE COMUN: 01008

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.	1,284,505.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,284,509.05	.0188548	24,219.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018080 FAWN LAKE PROTECTION DISTRICT	6,912.00	.0188548	130.32
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	6,912.00		
	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.....	263,587.00	.0188548	4,969.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.99	.0188548	-0.02
	(SUM OF D1-D8)....	263,586.01		4,969.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	1,529,216.90	.0188548	28,833.18
	2.			
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	11.			
	(SUM OF E1-E10).....	1,529,216.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	165,188.49	.0188548	3,114.60
	2.			
	3.			
	(SUM OF F1-F3)....	165,188.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,249,412.45	.0188548	61,267.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EASTON COMUN: 01010

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.	637,909.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	637,911.63	.0269220	17,173.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018020 EASTON LAKE DISTRICT	4,220.00	.0269220	113.61
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	4,220.00		
	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.....	254,896.00	.0269220	6,862.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.94	.0269220	0.03
	(SUM OF D1-D8)....	254,896.94		6,862.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	696,607.39	.0269220	18,754.09
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	11.			
	(SUM OF E1-E10).....	696,607.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	87,021.08	.0269220	2,342.79
	2.			
	3.			
	(SUM OF F1-F3)....	87,021.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,680,657.04	.0269220	45,246.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF JACKSON COMUN: 01012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,370,995.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,370,999.38	.0191254	26,220.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018090 PEPPERMILL LAKE MANAGEMENT DISTRICT	32,500.00	.0191254	621.58
	2. 018100 JORDAN LAKE MANAGEMENT DISTRICT			
	3. 018120 GOOSE LAKE WATERSHED DISTRICT	29,462.00	.0191254	563.47
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	11.			
	(SUM OF C1-C11)...	61,962.00		
	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.....	335,940.87	.0191254	6,425.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0191254	-0.01
	(SUM OF D1-D8)....	335,940.57		6,425.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	533,859.07	.0191254	10,210.29
	2. 396335 SCH D OF WESTFIELD	454,641.00	.0191254	8,695.20
	3. 566678 SCH D OF WISCONSIN DELLS	501,949.99	.0191254	9,600.01
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	11.			
	(SUM OF E1-E10).....	1,490,450.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	54,221.45	.0191254	1,037.01
	2. 001400 MID-STATE TECHNICAL COLLEGE	129,509.16	.0191254	2,476.92
	3.			
	(SUM OF F1-F3)....	183,730.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,443,082.62	.0191254	65,850.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LEOLA COMUN: 01014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,358.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,359.55	.0252533	6,877.99
	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.....	126,109.00	.0252533	3,184.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0252533	-0.01
	(SUM OF D1-D8)....	126,108.62		3,184.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	275,375.73	.0252533	6,954.16
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	6.			
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	11.			
	(SUM OF E1-E10).....	275,375.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	37,154.08	.0252533	938.26
	2.			
	3.			
	(SUM OF F1-F3)....	37,154.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	710,997.98	.0252533	17,955.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 01016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,166.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,166.96	.0250404	7,516.33
	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.....	81,414.00	.0250404	2,038.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0250404	0.01
	(SUM OF D1-D8)....	81,414.21		2,038.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	327,786.04	.0250404	8,207.92
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	327,786.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	40,947.45	.0250404	1,025.34
	2.			
	3.			
	(SUM OF F1-F3)....	40,947.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	750,314.66	.0250404	18,788.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MONROE COMUN: 01018

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.	718,399.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	718,401.05	.0184456	13,251.37
	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.....	260,550.00	.0184456	4,806.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0184456	0.01
	(SUM OF D1-D8)....	260,550.35		4,806.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	784,502.82	.0184456	14,470.67
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	784,502.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	98,001.09	.0184456	1,807.69
	2.			
	3.			
	(SUM OF F1-F3)....	98,001.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,861,455.31	.0184456	34,335.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW CHESTER COMUN: 01020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	599,279.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	599,281.70	.0320983	19,235.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018030 PATRICKS LAKE DISTRICT			
	2. 018110 MCGINNIS PUBLIC INLAND LAKE AND REHAB	8,393.00	.0320983	269.40
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	8,393.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	139,115.82	.0320983	4,465.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,688.00	.0320983	2,076.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0320983	-0.01
	(SUM OF D1-D8)....	203,803.58		6,541.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	648,821.82	.0320983	20,826.13
	2. 396335 SCH D OF WESTFIELD	5,064.00	.0320983	162.55
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	10.			
	11.			
	(SUM OF E1-E10).....	653,885.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	81,751.35	.0320983	2,624.09
	2.			
	3.			
	(SUM OF F1-F3)....	81,751.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,547,115.45	.0320983	49,659.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW HAVEN COMUN: 01022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,047.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	428,049.03	.0205202	8,783.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018070 LAKE MASON 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.....	149,532.00	.0205202	3,068.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0205202	
	(SUM OF D1-D8)....	149,532.12		3,068.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	1,179.00	.0205202	24.20
	2. 566678 SCH D OF WISCONSIN DELLS	508,173.82	.0205202	10,427.87
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	10.			
	11.			
	(SUM OF E1-E10).....	509,352.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	54,893.76	.0205202	1,126.43
	2. 001400 MID-STATE TECHNICAL COLLEGE	162.89	.0205202	3.34
	3.			
	(SUM OF F1-F3)....	55,056.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,141,990.62	.0205202	23,433.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PRESTON COMUN: 01024

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.	1,099,510.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,099,513.49	.0245278	26,968.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018050 BIG ROCHE-A-CRI LAKE DISTRICT	65,013.00	.0245278	1,594.63
	2. 018060 FRIENDSHIP LAKE DISTRICT			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	65,013.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,207.00	.0245278	5,254.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0245278	
	(SUM OF D1-D8)....	214,206.84		5,254.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,200,682.32	.0245278	29,450.17
	2.			
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	11.			
	(SUM OF E1-E10).....	1,200,682.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	149,990.76	.0245278	3,678.95
	2.			
	3.			
	(SUM OF F1-F3)....	149,990.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,729,406.41	.0245278	66,946.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF QUINCY COMUN: 01026

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.	1,391,914.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,391,918.48	.0259412	36,108.14
	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.....	570,311.00	.0259412	14,794.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.19	.0259412	0.03
	(SUM OF D1-D8)....	570,312.19		14,794.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,519,992.18	.0259412	39,430.53
	2.			
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	4.			
	5.			
	6.			
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	11.			
	(SUM OF E1-E10).....	1,519,992.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	189,879.35	.0259412	4,925.71
	2.			
	3.			
	(SUM OF F1-F3)....	189,879.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,672,102.20	.0259412	95,259.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHFIELD COMUN: 01028

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.	237,176.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,176.86	.0182503	4,328.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,716.00	.0182503	1,838.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0182503	-0.01
	(SUM OF D1-D8)....	100,715.63		1,838.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	228,766.78	.0182503	4,175.08
	2. 396335 SCH D OF WESTFIELD	27,334.00	.0182503	498.85
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	10.			
	11.			
	(SUM OF E1-E10).....	256,100.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	32,354.62	.0182503	590.48
	2.			
	3.			
	(SUM OF F1-F3)....	32,354.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	626,347.89	.0182503	11,431.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROME COMUN: 01030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,587,807.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,587,821.43	.0189889	87,117.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018040 TRI-LAKES MANAGEMENT DISTRICT	89,050.00	.0189889	1,690.97
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	11.			
	(SUM OF C1-C11)...	89,050.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,079,698.18	.0189889	20,502.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,213,565.00	.0189889	61,022.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0189889	0.01
	(SUM OF D1-D8)....	4,293,263.70		81,524.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	2,099.73	.0189889	39.88
	2. 713906 SCH D OF NEKOOSA	6,996,010.90	.0189889	132,847.02
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	11.			
	(SUM OF E1-E10).....	6,998,110.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	647,556.22	.0189889	12,296.42
	2.			
	3.			
	(SUM OF F1-F3)....	647,556.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,615,801.98	.0189889	315,516.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGVILLE COMUN: 01032

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.	949,894.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	949,897.06	.0297046	28,216.40
	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.....	179,753.00	.0297046	5,339.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.83	.0297046	0.02
	(SUM OF D1-D8)....	179,753.83		5,339.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	613,611.66	.0297046	18,227.14
	2. 566678 SCH D OF WISCONSIN DELLS	461,902.37	.0297046	13,720.67
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	11.			
	(SUM OF E1-E10).....	1,075,514.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	49,895.44	.0297046	1,482.13
	2. 001400 MID-STATE TECHNICAL COLLEGE	76,653.15	.0297046	2,276.96
	3.			
	(SUM OF F1-F3)....	126,548.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,331,713.51	.0297046	69,262.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF STRONGS PRAIRIE COMUN: 01034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,552,598.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,552,602.65	.0224152	34,801.98
	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.....	276,179.00	.0224152	6,190.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.01	.0224152	-0.07
	(SUM OF D1-D8)....	276,175.99		6,190.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,695,461.29	.0224152	38,004.19
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	11.			
	(SUM OF E1-E10).....	1,695,461.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	211,799.17	.0224152	4,747.53
	2.			
	3.			
	(SUM OF F1-F3)....	211,799.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,736,039.10	.0224152	83,744.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FRIENDSHIP COMUN: 01126

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.	186,097.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,097.94	.0249494	4,643.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018060 FRIENDSHIP LAKE DISTRICT			
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	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	87,359.22	.0249494	2,179.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,363.00	.0249494	3,501.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0249494	
	(SUM OF D1-D8)....	227,722.05		5,681.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	203,221.25	.0249494	5,070.26
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	203,221.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	25,386.66	.0249494	633.38
	2.			
	3.			
	(SUM OF F1-F3)....	25,386.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	642,427.90	.0249494	16,028.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF ADAMS COMUN: 01201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,697.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,698.32	.0245531	10,231.25
	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.....	426,938.46	.0245531	10,482.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	358,110.00	.0245531	8,792.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0245531	-0.01
	(SUM OF D1-D8)....	785,048.24		19,275.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	455,039.70	.0245531	11,172.66
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	11.			
	(SUM OF E1-E10).....	455,039.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	56,844.14	.0245531	1,395.70
	2.			
	3.			
	(SUM OF F1-F3)....	56,844.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,713,630.40	.0245531	42,075.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WISCONSIN DELLS COMUN: 01291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	175,212.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	175,213.25	.0079875	1,399.53
	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.....	1,614,150.53	.0079875	12,893.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,901.46	.0079875	2,028.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0079875	
	(SUM OF D1-D8)....	1,868,051.57		14,921.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	215,827.07	.0079875	1,723.93
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	11.			
	(SUM OF E1-E10).....	215,827.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	23,313.99	.0079875	186.22
	2.			
	3.			
	(SUM OF F1-F3)....	23,313.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,282,405.88	.0079875	18,230.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF AGENDA COMUN: 02002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,232.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,232.39	.0372279	9,464.55
	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.....	121,215.00	.0372279	4,512.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0372279	-0.01
	(SUM OF D1-D8)....	121,214.65		4,512.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	456,410.91	.0372279	16,991.23
	2.			
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	11.			
	(SUM OF E1-E10).....	456,410.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,124.49	.0372279	525.83
	2.			
	3.			
	(SUM OF F1-F3)....	14,124.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	845,982.44	.0372279	31,494.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ASHLAND COMUN: 02004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,118.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,118.30	.0301377	8,321.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,122.00	.0301377	2,414.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0301377	
	(SUM OF D1-D8)....	80,121.87		2,414.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	352,800.38	.0301377	10,632.61
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	11.			
	(SUM OF E1-E10).....	352,800.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,340.41	.0301377	462.33
	2.			
	3.			
	(SUM OF F1-F3)....	15,340.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	724,380.96	.0301377	21,831.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CHIPPEWA COMUN: 02006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,242.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,242.75	.0341664	10,394.89
	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.....	72,884.00	.0341664	2,490.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0341664	
	(SUM OF D1-D8)....	72,883.87		2,490.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	546,192.05	.0341664	18,661.42
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	7.			
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	11.			
	(SUM OF E1-E10).....	546,192.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,902.93	.0341664	577.51
	2.			
	3.			
	(SUM OF F1-F3)....	16,902.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	940,221.60	.0341664	32,124.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GINGLES COMUN: 02008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	376,268.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	376,268.21	.0196171	7,381.30
	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.....	195,102.00	.0196171	3,827.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0196171	
	(SUM OF D1-D8)....	195,101.87		3,827.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	488,345.00	.0196171	9,579.91
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	11.			
	(SUM OF E1-E10).....	488,345.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,904.48	.0196171	410.09
	2.			
	3.			
	(SUM OF F1-F3)....	20,904.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,080,619.56	.0196171	21,198.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GORDON COMUN: 02010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,488.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,488.11	.0256648	9,919.16
	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.....	138,862.40	.0256648	3,563.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0256648	
	(SUM OF D1-D8)....	138,862.48		3,563.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	493,665.42	.0256648	12,669.85
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	7.			
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	11.			
	(SUM OF E1-E10).....	493,665.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,472.27	.0256648	551.08
	2.			
	3.			
	(SUM OF F1-F3)....	21,472.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,040,488.28	.0256648	26,703.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF JACOBS COMUN: 02012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,844.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,844.76	.0423001	10,399.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 027020 GLIDDEN SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0423001	7,780.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0423001	-0.02
	(SUM OF D1-D8)....	183,934.62		7,780.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	314,020.14	.0423001	13,283.10
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	11.			
	(SUM OF E1-E10).....	314,020.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,658.49	.0423001	577.76
	2.			
	3.			
	(SUM OF F1-F3)....	13,658.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	757,458.01	.0423001	32,040.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LA POINTE COMUN: 02014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,685,859.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,685,859.72	.0103005	17,365.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 027030 MADELINE SANITARY DISTRICT	25,000.00	.0103005	257.51
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	(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.....	1,803,563.00	.0103005	18,577.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0103005	
	(SUM OF D1-D8)....	1,803,563.24		18,577.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	2,959,103.00	.0103005	30,480.52
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	(SUM OF E1-E10).....	2,959,103.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	98,906.46	.0103005	1,018.80
	2.			
	3.			
	(SUM OF F1-F3)....	98,906.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,572,432.42	.0103005	67,699.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MARENGO COMUN: 02016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,467.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,467.68	.0253414	5,586.98
	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.....	90,474.00	.0253414	2,292.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0253414	
	(SUM OF D1-D8)....	90,473.94		2,292.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	229,283.00	.0253414	5,810.36
	2. 023427 SCH D OF MELLEN	55,971.32	.0253414	1,418.40
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	11.			
	(SUM OF E1-E10).....	285,254.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,248.61	.0253414	310.40
	2.			
	3.			
	(SUM OF F1-F3)....	12,248.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	608,444.55	.0253414	15,418.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MORSE COMUN: 02018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,669.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,669.78	.0266454	9,237.16
	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.....	125,149.00	.0266454	3,334.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.80	.0266454	-0.02
	(SUM OF D1-D8)....	125,148.20		3,334.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	442,945.04	.0266454	11,802.46
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	7.			
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	11.			
	(SUM OF E1-E10).....	442,945.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,260.07	.0266454	513.19
	2.			
	3.			
	(SUM OF F1-F3)....	19,260.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	934,023.09	.0266454	24,887.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PEEKSVILLE COMUN: 02020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,627.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,627.59	.0249353	2,958.02
	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.....	99,750.00	.0249353	2,487.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0249353	-0.01
	(SUM OF D1-D8)....	99,749.71		2,487.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	151,524.30	.0249353	3,778.30
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	10.			
	11.			
	(SUM OF E1-E10).....	151,524.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,590.64	.0249353	164.34
	2.			
	3.			
	(SUM OF F1-F3)....	6,590.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	376,492.24	.0249353	9,387.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SANBORN COMUN: 02022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,837.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	221,837.63	.0136718	3,032.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	243,185.00	.0136718	3,324.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.55	.0136718	0.02
	(SUM OF D1-D8)....	243,186.55		3,324.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	287,915.00	.0136718	3,936.33
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	287,915.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,324.72	.0136718	168.50
	2.			
	3.			
	(SUM OF F1-F3)....	12,324.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	765,263.90	.0136718	10,462.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SHANAGOLDEN COMUN: 02024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,916.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	148,916.11	.0309329	4,606.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,800.00	.0309329	1,602.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0309329	
	(SUM OF D1-D8)....	51,800.05		1,602.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	190,212.13	.0309329	5,883.82
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	190,212.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,273.39	.0309329	255.92
	2.			
	3.			
	(SUM OF F1-F3)....	8,273.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	399,201.68	.0309329	12,348.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WHITE RIVER COMUN: 02026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,220.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,220.68	.0233375	8,476.69
	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.....	221,223.62	.0233375	5,162.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0233375	0.01
	(SUM OF D1-D8)....	221,223.85		5,162.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	471,411.00	.0233375	11,001.59
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	10.			
	11.			
	(SUM OF E1-E10).....	471,411.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,179.59	.0233375	470.94
	2.			
	3.			
	(SUM OF F1-F3)....	20,179.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,076,035.12	.0233375	25,112.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BUTTERNUT COMUN: 02106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,616.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	67,616.45	.0644115	4,355.28
	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.....	69,745.00	.0644115	4,492.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0644115	
	(SUM OF D1-D8)....	69,745.02		4,492.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	121,388.49	.0644115	7,818.82
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	121,388.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,756.59	.0644115	241.97
	2.			
	3.			
	(SUM OF F1-F3)....	3,756.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	262,506.55	.0644115	16,908.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF ASHLAND COMUN: 02201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,891,880.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,891,880.19	.0170431	49,286.86
	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.....	654,588.11	.0170431	11,156.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,926,413.00	.0170431	66,918.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.16	.0170431	0.02
	(SUM OF D1-D8)....	4,581,002.27		78,074.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	3,963,430.00	.0170431	67,549.50
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	11.			
	(SUM OF E1-E10).....	3,963,430.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	169,661.58	.0170431	2,891.57
	2.			
	3.			
	(SUM OF F1-F3)....	169,661.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,605,974.04	.0170431	197,802.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MELLEN COMUN: 02251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,214.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	157,214.65	.0397186	6,244.36
	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.....	187,861.00	.0397186	7,461.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0397186	-0.01
	(SUM OF D1-D8)....	187,860.67		7,461.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	212,123.26	.0397186	8,425.25
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	11.			
	(SUM OF E1-E10).....	212,123.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,223.51	.0397186	366.35
	2.			
	3.			
	(SUM OF F1-F3)....	9,223.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	566,422.09	.0397186	22,497.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	850,311.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	850,311.36	.0175061	14,885.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	5,638.30	.0175061	98.70
	2. 038090 UPPER TURTLE LAKE DISTRICT	44,000.00	.0175061	770.27
	3. 488200 HORSESHOE LAKE PUBLIC INLAND LAKE DIS	2,839.88	.0175061	49.72
	4.			
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	11.			
	(SUM OF C1-C11)...	52,478.18		
	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.....	363,345.00	.0175061	6,360.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0175061	-0.01
	(SUM OF D1-D8)....	363,344.69		6,360.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	20,548.34	.0175061	359.72
	2. 031260 SCH D OF CUMBERLAND	80,622.83	.0175061	1,411.39
	3. 035810 SCH D OF TURTLE LAKE	1,437,729.62	.0175061	25,169.09
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,538,900.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	63,627.82	.0175061	1,113.88
	2.			
	3.			
	(SUM OF F1-F3)....	63,627.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,868,662.84	.0175061	50,219.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	365,432.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,432.53	.0174322	6,370.32
	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.....	188,303.00	.0174322	3,282.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0174322	
	(SUM OF D1-D8)....	188,302.76		3,282.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	345,372.75	.0174322	6,020.64
	2. 034557 SCH D OF PRAIRIE FARM	416,232.17	.0174322	7,255.88
	3. 035810 SCH D OF TURTLE LAKE	27,260.59	.0174322	475.21
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	11.			
	(SUM OF E1-E10).....	788,865.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,344.90	.0174322	476.68
	2.			
	3.			
	(SUM OF F1-F3)....	27,344.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,369,945.70	.0174322	23,881.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	296,046.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,046.37	.0227556	6,736.73
	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.....	325,800.00	.0227556	7,413.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0227556	0.01
	(SUM OF D1-D8)....	325,800.23		7,413.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	653,985.85	.0227556	14,881.87
	2. 034802 SCH D OF RICE LAKE AREA	15,487.94	.0227556	352.44
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	10.			
	11.			
	(SUM OF E1-E10).....	669,473.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,152.81	.0227556	504.10
	2.			
	3.			
	(SUM OF F1-F3)....	22,152.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,313,473.20	.0227556	29,888.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	455,619.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	455,619.70	.0193301	8,807.22
	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.....	227,171.00	.0193301	4,391.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0193301	
	(SUM OF D1-D8)....	227,170.96		4,391.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	56,335.92	.0193301	1,088.99
	2. 034802 SCH D OF RICE LAKE AREA	917,849.11	.0193301	17,742.20
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	10.			
	11.			
	(SUM OF E1-E10).....	974,185.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,093.50	.0193301	659.03
	2.			
	3.			
	(SUM OF F1-F3)....	34,093.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,691,069.19	.0193301	32,688.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,468,622.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,468,622.39	.0168565	24,755.85
	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.....	519,120.00	.0168565	8,750.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0168565	0.01
	(SUM OF D1-D8)....	519,120.68		8,750.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	1,625,087.96	.0168565	27,393.33
	2. 650441 SCH D OF BIRCHWOOD	894,050.20	.0168565	15,070.57
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	10.			
	11.			
	(SUM OF E1-E10).....	2,519,138.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	109,895.32	.0168565	1,852.45
	2.			
	3.			
	(SUM OF F1-F3)....	109,895.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,616,776.55	.0168565	77,822.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,391,390.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,391,390.92	.0219528	30,545.05
	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.....	419,705.00	.0219528	9,213.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0219528	0.02
	(SUM OF D1-D8)....	419,705.77		9,213.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	2,719,626.93	.0219528	59,703.66
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	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,719,626.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	104,116.18	.0219528	2,285.65
	2.			
	3.			
	(SUM OF F1-F3)....	104,116.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,634,839.80	.0219528	101,748.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	460,986.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	460,986.02	.0208800	9,625.42
	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.....	223,204.00	.0208800	4,660.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0208800	-0.01
	(SUM OF D1-D8)....	223,203.64		4,660.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	866,698.03	.0208800	18,096.70
	2. 031260 SCH D OF CUMBERLAND	97,494.81	.0208800	2,035.70
	3. 035810 SCH D OF TURTLE LAKE	52,425.53	.0208800	1,094.65
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	11.			
	(SUM OF E1-E10).....	1,016,618.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,495.05	.0208800	720.26
	2.			
	3.			
	(SUM OF F1-F3)....	34,495.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,735,303.08	.0208800	36,233.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	425,517.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	425,517.59	.0225535	9,596.92
	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	2,973.53	.0225535	67.06
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	10.			
	11.			
	(SUM OF C1-C11)...	2,973.53		
	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.....	341,032.00	.0225535	7,691.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0225535	0.01
	(SUM OF D1-D8)....	341,032.28		7,691.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	613,296.57	.0225535	13,832.00
	2. 035810 SCH D OF TURTLE LAKE	210,500.48	.0225535	4,747.53
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	11.			
	(SUM OF E1-E10).....	823,797.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,840.99	.0225535	718.13
	2.			
	3.			
	(SUM OF F1-F3)....	31,840.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,625,161.44	.0225535	36,653.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	430,778.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	430,778.42	.0212104	9,137.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	11,730.83	.0212104	248.82
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,730.83		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	275,739.00	.0212104	5,848.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0212104	
	(SUM OF D1-D8)....	275,738.77		5,848.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	41,252.46	.0212104	874.98
	2. 031260 SCH D OF CUMBERLAND	820,739.33	.0212104	17,408.25
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	10.			
	11.			
	(SUM OF E1-E10).....	861,991.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,234.65	.0212104	683.71
	2.			
	3.			
	(SUM OF F1-F3)....	32,234.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,612,474.46	.0212104	34,201.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	208,673.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,673.86	.0254059	5,301.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	2.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,476.00	.0254059	3,289.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0254059	
	(SUM OF D1-D8)....	129,476.08		3,289.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	436,108.19	.0254059	11,079.72
	2. 034557 SCH D OF PRAIRIE FARM	33,819.36	.0254059	859.21
	3.			
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	11.			
	(SUM OF E1-E10).....	469,927.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,614.82	.0254059	396.71
	2.			
	3.			
	(SUM OF F1-F3)....	15,614.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	823,692.31	.0254059	20,926.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	685,181.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	685,181.38	.0118351	8,109.20
	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.....	414,605.00	.0118351	4,906.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0118351	
	(SUM OF D1-D8)....	414,604.94		4,906.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,164,933.11	.0118351	13,787.12
	2. 093920 SCH D OF NEW AUBURN	188,012.00	.0118351	2,225.14
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,352,945.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,271.33	.0118351	606.80
	2.			
	3.			
	(SUM OF F1-F3)....	51,271.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,504,002.76	.0118351	29,635.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	269,045.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	269,045.65	.0199704	5,372.96
	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.....	165,972.00	.0199704	3,314.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0199704	
	(SUM OF D1-D8)....	165,972.14		3,314.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	11,383.30	.0199704	227.33
	2. 034802 SCH D OF RICE LAKE AREA	566,228.55	.0199704	11,307.83
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	577,611.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,132.38	.0199704	402.05
	2.			
	3.			
	(SUM OF F1-F3)....	20,132.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,032,762.02	.0199704	20,624.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	790,098.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	790,098.05	.0199643	15,773.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
	2. 038040 DUMMY LAKE MANAGEMENT DISTRICT	5,111.00	.0199643	102.04
	3. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	1,215.13	.0199643	24.26
	4.			
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	11.			
	(SUM OF C1-C11)...	6,326.13		
	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.....	325,071.00	.0199643	6,489.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.65	.0199643	-0.01
	(SUM OF D1-D8)....	325,070.35		6,489.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,569,608.25	.0199643	31,336.22
	2. 655306 SCH D OF SHELL LAKE	2,221.36	.0199643	44.35
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	10.			
	11.			
	(SUM OF E1-E10).....	1,571,829.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	59,122.13	.0199643	1,180.34
	2.			
	3.			
	(SUM OF F1-F3)....	59,122.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,752,446.27	.0199643	54,950.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	312,691.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,691.52	.0268549	8,397.33
	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.....	184,462.00	.0268549	4,953.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0268549	
	(SUM OF D1-D8)....	184,461.86		4,953.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	697,250.30	.0268549	18,724.65
	2. 030903 SCH D OF CAMERON	9,934.49	.0268549	266.79
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	10.			
	11.			
	(SUM OF E1-E10).....	707,184.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,398.35	.0268549	628.36
	2.			
	3.			
	(SUM OF F1-F3)....	23,398.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,227,736.52	.0268549	32,970.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,025,981.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,025,981.62	.0146541	15,034.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	65,271.98	.0146541	956.50
	2. 038060 KIRBY LAKE LAKE DISTRICT	3,965.00	.0146541	58.10
	3. 038080 SAND LAKE MANAGEMENT DISTRICT	25,000.00	.0146541	366.35
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	11.			
	(SUM OF C1-C11)...	94,236.98		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	406,149.00	.0146541	5,951.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0146541	-0.01
	(SUM OF D1-D8)....	406,148.44		5,951.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	2,041,073.68	.0146541	29,910.12
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	11.			
	(SUM OF E1-E10).....	2,041,073.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	76,773.02	.0146541	1,125.04
	2.			
	3.			
	(SUM OF F1-F3)....	76,773.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,644,213.74	.0146541	53,402.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	430,634.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	430,634.56	.0206494	8,892.37
	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.....	352,611.00	.0206494	7,281.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0206494	
	(SUM OF D1-D8)....	352,611.03		7,281.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	925,008.67	.0206494	19,100.91
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	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	925,008.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,223.89	.0206494	665.41
	2.			
	3.			
	(SUM OF F1-F3)....	32,223.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,740,478.15	.0206494	35,939.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	196,777.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,777.18	.0228676	4,499.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	267,575.00	.0228676	6,118.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0228676	
	(SUM OF D1-D8)....	267,574.85		6,118.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	8,725.05	.0228676	199.52
	2. 034557 SCH D OF PRAIRIE FARM	406,145.84	.0228676	9,287.61
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	414,870.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,724.61	.0228676	336.72
	2.			
	3.			
	(SUM OF F1-F3)....	14,724.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	893,947.53	.0228676	20,442.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	933,496.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	933,496.18	.0225801	21,078.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	513,750.00	.0225801	11,600.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0225801	
	(SUM OF D1-D8)....	513,750.17		11,600.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	16,625.55	.0225801	375.41
	2. 030903 SCH D OF CAMERON	606,858.88	.0225801	13,702.97
	3. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,243,414.08	.0225801	28,076.49
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,866,898.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	69,852.45	.0225801	1,577.28
	2.			
	3.			
	(SUM OF F1-F3)....	69,852.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,383,997.31	.0225801	76,411.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,252,127.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,252,127.96	.0211403	26,470.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038030 RICE LAKE IMPROVEMENT DISTRICT	15,809.48	.0211403	334.22
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	15,809.48		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	424,496.00	.0211403	8,973.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0211403	0.01
	(SUM OF D1-D8)....	424,496.47		8,974.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	2,689,587.23	.0211403	56,858.82
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,689,587.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	93,695.29	.0211403	1,980.75
	2.			
	3.			
	(SUM OF F1-F3)....	93,695.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,475,716.43	.0211403	94,618.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	404,819.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	404,819.56	.0151399	6,128.96
	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.....	292,497.00	.0151399	4,428.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0151399	
	(SUM OF D1-D8)....	292,496.75		4,428.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	51,800.76	.0151399	784.26
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	746,546.78	.0151399	11,302.71
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	798,347.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,292.18	.0151399	458.62
	2.			
	3.			
	(SUM OF F1-F3)....	30,292.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,525,956.03	.0151399	23,102.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	318,735.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,735.76	.0201577	6,424.99
	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.....	225,668.00	.0201577	4,548.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0201577	
	(SUM OF D1-D8)....	225,668.03		4,548.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	126,348.29	.0201577	2,546.90
	2. 031260 SCH D OF CUMBERLAND	55,631.69	.0201577	1,121.41
	3. 034802 SCH D OF RICE LAKE AREA	504,716.87	.0201577	10,173.94
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	686,696.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,850.63	.0201577	480.77
	2.			
	3.			
	(SUM OF F1-F3)....	23,850.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,254,951.27	.0201577	25,296.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,148,072.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,148,072.95	.0226037	25,950.77
	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.....	318,029.00	.0226037	7,188.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0226037	
	(SUM OF D1-D8)....	318,028.85		7,188.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	47,712.14	.0226037	1,078.46
	2. 030903 SCH D OF CAMERON	1,709,264.74	.0226037	38,635.81
	3. 034802 SCH D OF RICE LAKE AREA	666,243.87	.0226037	15,059.62
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,423,220.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	85,908.98	.0226037	1,941.87
	2.			
	3.			
	(SUM OF F1-F3)....	85,908.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,975,231.53	.0226037	89,855.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	361,855.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,855.15	.0193577	7,004.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	186,256.00	.0193577	3,605.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0193577	-0.01
	(SUM OF D1-D8)....	186,255.60		3,605.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	672,548.81	.0193577	13,019.03
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	42,807.47	.0193577	828.66
	3. 034802 SCH D OF RICE LAKE AREA	39,851.92	.0193577	771.44
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	755,208.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,077.20	.0193577	524.15
	2.			
	3.			
	(SUM OF F1-F3)....	27,077.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,330,396.15	.0193577	25,753.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	478,667.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,667.98	.0125755	6,019.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	177.46	.0125755	2.23
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	177.46		
	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.....	442,492.00	.0125755	5,564.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0125755	
	(SUM OF D1-D8)....	442,492.22		5,564.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	654,397.30	.0125755	8,229.39
	2. 481120 SCH D OF CLAYTON	244,193.67	.0125755	3,070.86
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	898,590.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,818.17	.0125755	450.43
	2.			
	3.			
	(SUM OF F1-F3)....	35,818.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,855,746.80	.0125755	23,336.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	216,465.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,465.15	.0253019	5,476.99
	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.....	301,591.00	.0253019	7,630.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0253019	
	(SUM OF D1-D8)....	301,590.83		7,630.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	67,580.66	.0253019	1,709.92
	2. 170637 SCH D OF BOYCEVILLE COMMUNITY	2,341.91	.0253019	59.25
	3. 481120 SCH D OF CLAYTON	154,271.16	.0253019	3,903.36
	4. 481127 SCH D OF CLEAR LAKE	215,936.84	.0253019	5,463.63
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	440,130.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,197.84	.0253019	409.84
	2.			
	3.			
	(SUM OF F1-F3)....	16,197.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	974,384.39	.0253019	24,653.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	113,145.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	113,145.61	.0382266	4,325.18
	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.....	163,510.75	.0382266	6,250.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,954.00	.0382266	2,597.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0382266	
	(SUM OF D1-D8)....	231,464.67		8,848.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	256,185.60	.0382266	9,793.11
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	256,185.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,466.56	.0382266	323.65
	2.			
	3.			
	(SUM OF F1-F3)....	8,466.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	609,262.44	.0382266	23,290.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	457,130.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	457,130.01	.0222356	10,164.60
	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.....	342,000.35	.0222356	7,604.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	564,050.00	.0222356	12,542.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0222356	
	(SUM OF D1-D8)....	906,050.31		20,146.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	998,111.15	.0222356	22,193.70
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	998,111.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,692.09	.0222356	793.64
	2.			
	3.			
	(SUM OF F1-F3)....	35,692.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,396,983.56	.0222356	53,298.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	63,318.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,318.18	.0515744	3,265.60
	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.....	25,222.72	.0515744	1,300.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,965.00	.0515744	2,628.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0515744	-0.01
	(SUM OF D1-D8)....	76,187.57		3,929.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	143,365.78	.0515744	7,394.01
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	143,365.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,738.03	.0515744	244.36
	2.			
	3.			
	(SUM OF F1-F3)....	4,738.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	287,609.56	.0515744	14,833.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	77,887.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,887.18	.0381865	2,974.24
	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.....			
	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	.0381865	1,677.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0381865	
	(SUM OF D1-D8)....	43,927.07		1,677.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	167,302.67	.0381865	6,388.72
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	167,302.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,828.21	.0381865	222.56
	2.			
	3.			
	(SUM OF F1-F3)....	5,828.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	294,945.13	.0381865	11,262.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	86,811.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	86,811.19	.0032572	282.76
	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.....	48,418.59	.0032572	157.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0032572	
	(SUM OF D1-D8)....	48,418.61		157.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 093920 SCH D OF NEW AUBURN	183,000.00	.0032572	596.07
	2.			
	3.			
	4.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	183,000.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,495.98	.0032572	21.16
	2.			
	3.			
	(SUM OF F1-F3)....	6,495.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	324,725.78	.0032572	1,057.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	90,362.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,362.83	.0441869	3,992.86
	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.....	21,779.64	.0441869	962.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,791.00	.0441869	1,625.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0441869	
	(SUM OF D1-D8)....	58,570.61		2,588.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	190,233.15	.0441869	8,405.83
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	190,233.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,761.75	.0441869	298.78
	2.			
	3.			
	(SUM OF F1-F3)....	6,761.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	345,928.34	.0441869	15,285.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	299,482.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,482.17	.0177147	5,305.24
	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.....	434.41	.0177147	7.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	538,705.01	.0177147	9,543.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0177147	
	(SUM OF D1-D8)....	539,139.46		9,550.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	561,094.95	.0177147	9,939.62
	2.			
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	561,094.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,383.16	.0177147	414.23
	2.			
	3.			
	(SUM OF F1-F3)....	23,383.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,423,099.74	.0177147	25,209.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	639,670.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	639,670.27	.0240104	15,358.75
	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.....	189,205.97	.0240104	4,542.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,259,095.00	.0240104	30,231.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0240104	0.01
	(SUM OF D1-D8)....	1,448,301.30		34,774.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	1,511,250.19	.0240104	36,285.74
	2.			
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	7.			
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	11.			
	(SUM OF E1-E10).....	1,511,250.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,944.59	.0240104	1,199.19
	2.			
	3.			
	(SUM OF F1-F3)....	49,944.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,649,166.35	.0240104	87,617.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	798,094.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	798,094.07	.0204439	16,316.22
	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.....	1,259,725.86	.0204439	25,753.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0204439	-0.01
	(SUM OF D1-D8)....	1,259,725.60		25,753.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,627,711.55	.0204439	33,276.91
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	4.			
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	6.			
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	11.			
	(SUM OF E1-E10).....	1,627,711.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,314.10	.0204439	1,273.95
	2.			
	3.			
	(SUM OF F1-F3)....	62,314.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,747,845.32	.0204439	76,620.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	752,671.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	752,671.38	.0165075	12,424.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	129,138.53	.0165075	2,131.76
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	10.			
	11.			
	(SUM OF C1-C11)...	129,138.53		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	574,444.70	.0165075	9,482.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,436,253.00	.0165075	23,709.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0165075	
	(SUM OF D1-D8)....	2,010,697.96		33,191.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,562,383.71	.0165075	25,791.15
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	11.			
	(SUM OF E1-E10).....	1,562,383.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,767.56	.0165075	970.11
	2.			
	3.			
	(SUM OF F1-F3)....	58,767.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,513,659.14	.0165075	74,509.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	3,398,681.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,398,681.30	.0141129	47,965.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038030 RICE LAKE IMPROVEMENT DISTRICT	131,305.52	.0141129	1,853.11
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	10.			
	11.			
	(SUM OF C1-C11)...	131,305.52		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,012,749.56	.0141129	14,292.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,553,300.00	.0141129	78,373.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0141129	
	(SUM OF D1-D8)....	6,566,049.39		92,666.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	7,595,330.39	.0141129	107,192.68
	2. 030903 SCH D OF CAMERON	21,564.63	.0141129	304.34
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	10.			
	11.			
	(SUM OF E1-E10).....	7,616,895.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	265,364.43	.0141129	3,745.08
	2.			
	3.			
	(SUM OF F1-F3)....	265,364.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,978,295.66	.0141129	253,727.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	332,871.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	332,871.45	.0196734	6,548.74
	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.....	295,541.00	.0196734	5,814.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0196734	0.01
	(SUM OF D1-D8)....	295,541.26		5,814.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	1,057.00	.0196734	20.79
	2. 046027 SCH D OF WASHBURN	720,938.46	.0196734	14,183.37
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	721,995.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,300.44	.0196734	576.44
	2.			
	3.			
	(SUM OF F1-F3)....	29,300.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,379,708.61	.0196734	27,143.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,490,561.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,490,561.61	.0094886	14,143.49
	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.....	816,921.00	.0094886	7,751.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0094886	
	(SUM OF D1-D8)....	816,920.85		7,751.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	1,039,096.07	.0094886	9,859.66
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,039,096.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	131,204.11	.0094886	1,244.96
	2.			
	3.			
	(SUM OF F1-F3)....	131,204.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,477,782.64	.0094886	32,999.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	733,366.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	733,366.40	.0164663	12,075.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047060 PIKES BAY SANITARY DISTRICT	69,458.00	.0164663	1,143.72
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	69,458.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	605,710.00	.0164663	9,973.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0164663	
	(SUM OF D1-D8)....	605,709.77		9,973.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	1,931,320.00	.0164663	31,801.78
	2.			
	3.			
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	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,931,320.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,553.31	.0164663	1,062.96
	2.			
	3.			
	(SUM OF F1-F3)....	64,553.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,404,407.48	.0164663	56,058.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	350,015.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	350,015.92	.0174708	6,115.07
	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.....	219,788.00	.0174708	3,839.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0174708	0.01
	(SUM OF D1-D8)....	219,788.45		3,839.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	759,242.77	.0174708	13,264.61
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	759,242.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,809.55	.0174708	538.27
	2.			
	3.			
	(SUM OF F1-F3)....	30,809.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,359,856.69	.0174708	23,757.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	446,930.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,930.82	.0199923	8,935.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047070 BELL 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.....	339,927.00	.0199923	6,795.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0199923	
	(SUM OF D1-D8)....	339,926.99		6,795.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	1,041,285.65	.0199923	20,817.79
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	10.			
	11.			
	(SUM OF E1-E10).....	1,041,285.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,340.32	.0199923	786.51
	2.			
	3.			
	(SUM OF F1-F3)....	39,340.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,867,483.78	.0199923	37,335.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	761,744.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	761,744.16	.0091697	6,984.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047110 CABLE SANITARY DISTRICT #1			
	2. 048020 TAHKODAH LAKE DISTRICT	2,039.24	.0091697	18.70
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,039.24		
	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.....	769,933.00	.0091697	7,060.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0091697	0.01
	(SUM OF D1-D8)....	769,933.89		7,060.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	560,797.89	.0091697	5,142.36
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	560,797.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	70,810.57	.0091697	649.31
	2.			
	3.			
	(SUM OF F1-F3)....	70,810.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,165,325.75	.0091697	19,855.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	303,752.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,752.11	.0241796	7,344.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047090 CLOVER SANITARY DISTRICT #1	18,500.00	.0241796	447.32
	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.....	229,071.00	.0241796	5,538.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0241796	-0.01
	(SUM OF D1-D8)....	229,070.62		5,538.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	707,699.44	.0241796	17,111.94
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	707,699.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,737.25	.0241796	646.50
	2.			
	3.			
	(SUM OF F1-F3)....	26,737.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,285,759.42	.0241796	31,089.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	390,600.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	390,600.81	.0101732	3,973.68
	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.....	166,452.00	.0101732	1,693.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.72	.0101732	0.01
	(SUM OF D1-D8)....	166,452.72		1,693.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	272,294.54	.0101732	2,770.11
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	10.			
	11.			
	(SUM OF E1-E10).....	272,294.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,381.96	.0101732	349.78
	2.			
	3.			
	(SUM OF F1-F3)....	34,381.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	863,730.03	.0101732	8,786.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	856,947.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	856,947.76	.0074900	6,418.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047050 DRUMMOND SANITARY DISTRICT #1			
	2. 048020 TAHKODAH LAKE DISTRICT	1,870.76	.0074900	14.01
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	1,870.76		
	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.....	378,695.00	.0074900	2,836.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0074900	
	(SUM OF D1-D8)....	378,694.59		2,836.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	630,887.01	.0074900	4,725.39
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	630,887.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	79,660.55	.0074900	596.66
	2.			
	3.			
	(SUM OF F1-F3)....	79,660.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,948,060.67	.0074900	14,591.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	294,464.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,464.76	.0184356	5,428.64
	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.....	245,085.00	.0184356	4,518.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0184356	
	(SUM OF D1-D8)....	245,084.74		4,518.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	605,506.00	.0184356	11,162.86
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	605,506.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,919.75	.0184356	477.85
	2.			
	3.			
	(SUM OF F1-F3)....	25,919.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,170,975.25	.0184356	21,587.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	608,639.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	608,639.63	.0096985	5,902.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047080 GRAND VIEW 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.....	223,041.00	.0096985	2,163.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0096985	
	(SUM OF D1-D8)....	223,041.26		2,163.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	424,293.15	.0096985	4,115.05
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	11.			
	(SUM OF E1-E10).....	424,293.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	53,574.45	.0096985	519.60
	2.			
	3.			
	(SUM OF F1-F3)....	53,574.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,309,548.49	.0096985	12,700.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	313,808.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,808.01	.0255058	8,003.93
	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.....	105,239.00	.0255058	2,684.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	39.84	.0255058	1.02
	(SUM OF D1-D8)....	105,278.84		2,685.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	797,516.00	.0255058	20,341.28
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	10.			
	11.			
	(SUM OF E1-E10).....	797,516.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,622.41	.0255058	704.53
	2.			
	3.			
	(SUM OF F1-F3)....	27,622.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,244,225.26	.0255058	31,734.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	810,703.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	810,703.32	.0206765	16,762.54
	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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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	71.85	.0206765	1.49
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	913,172.00	.0206765	18,881.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-71.47	.0206765	-1.48
	(SUM OF D1-D8)....	913,172.38		18,881.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	2,175,850.00	.0206765	44,989.05
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,175,850.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	75,361.74	.0206765	1,558.22
	2.			
	3.			
	(SUM OF F1-F3)....	75,361.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,975,087.44	.0206765	82,191.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	162,175.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	162,175.69	.0200949	3,258.91
	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.....	179,550.00	.0200949	3,608.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0200949	
	(SUM OF D1-D8)....	179,550.16		3,608.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	259,024.00	.0200949	5,205.08
	2. 041491 SCH D OF DRUMMOND	25,242.02	.0200949	507.24
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	284,266.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,275.23	.0200949	286.86
	2.			
	3.			
	(SUM OF F1-F3)....	14,275.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	640,267.10	.0200949	12,866.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	118,614.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,614.87	.0260072	3,084.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,000.00	.0260072	3,693.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0260072	0.01
	(SUM OF D1-D8)....	142,000.33		3,693.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	243,907.00	.0260072	6,343.34
	2.			
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	243,907.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,440.87	.0260072	271.54
	2.			
	3.			
	(SUM OF F1-F3)....	10,440.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	514,963.07	.0260072	13,392.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	152,596.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,596.10	.0111594	1,702.89
	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.....	153.33	.0111594	1.71
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,759.67	.0111594	1,916.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0111594	
	(SUM OF D1-D8)....	171,912.79		1,918.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	106,377.37	.0111594	1,187.11
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	106,377.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,432.01	.0111594	149.89
	2.			
	3.			
	(SUM OF F1-F3)....	13,432.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	444,318.27	.0111594	4,958.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	94,148.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,148.40	.0110253	1,038.02
	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.....	173,243.00	.0110253	1,910.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0110253	
	(SUM OF D1-D8)....	173,243.14		1,910.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	65,632.47	.0110253	723.62
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	11.			
	(SUM OF E1-E10).....	65,632.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,287.25	.0110253	91.37
	2.			
	3.			
	(SUM OF F1-F3)....	8,287.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	341,311.26	.0110253	3,763.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,007,913.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,007,913.33	.0063655	6,415.89
	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.....	425,339.00	.0063655	2,707.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0063655	
	(SUM OF D1-D8)....	425,338.88		2,707.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	742,028.24	.0063655	4,723.40
	2.			
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	11.			
	(SUM OF E1-E10).....	742,028.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	93,694.09	.0063655	596.41
	2.			
	3.			
	(SUM OF F1-F3)....	93,694.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,268,974.54	.0063655	14,443.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	184,265.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,265.71	.0243974	4,495.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,296.00	.0243974	2,446.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0243974	0.01
	(SUM OF D1-D8)....	100,296.55		2,446.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	429,313.03	.0243974	10,474.13
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	10.			
	11.			
	(SUM OF E1-E10).....	429,313.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,219.67	.0243974	395.72
	2.			
	3.			
	(SUM OF F1-F3)....	16,219.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	730,094.96	.0243974	17,812.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	174,639.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	174,639.36	.0290879	5,079.90
	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.....	153,040.00	.0290879	4,451.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.89	.0290879	-0.03
	(SUM OF D1-D8)....	153,039.11		4,451.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	404,274.74	.0290879	11,759.51
	2. 163297 SCH D OF MAPLE	2,847.00	.0290879	82.81
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	407,121.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,372.33	.0290879	447.15
	2.			
	3.			
	(SUM OF F1-F3)....	15,372.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	750,172.54	.0290879	21,820.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	72,168.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,168.24	.0307436	2,218.71
	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.....	50,224.00	.0307436	1,544.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0307436	
	(SUM OF D1-D8)....	50,224.07		1,544.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	148,399.00	.0307436	4,562.32
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	148,399.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,352.49	.0307436	195.30
	2.			
	3.			
	(SUM OF F1-F3)....	6,352.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	277,143.80	.0307436	8,520.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	240,052.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	240,052.46	.0273598	6,567.81
	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.....	203,305.00	.0273598	5,562.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0273598	-0.01
	(SUM OF D1-D8)....	203,304.78		5,562.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	559,288.27	.0273598	15,302.07
	2.			
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	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	559,288.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,130.20	.0273598	578.12
	2.			
	3.			
	(SUM OF F1-F3)....	21,130.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,023,775.71	.0273598	28,010.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	164,056.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	164,056.93	.0200258	3,285.38
	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.....	1,971.91	.0200258	39.49
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,755.00	.0200258	2,658.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0200258	
	(SUM OF D1-D8)....	134,727.01		2,698.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	432,044.00	.0200258	8,652.05
	2.			
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	432,044.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,440.83	.0200258	289.19
	2.			
	3.			
	(SUM OF F1-F3)....	14,440.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	745,268.77	.0200258	14,924.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	105,015.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,015.33	.0270553	2,841.23
	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.....	83,028.00	.0270553	2,246.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0270553	0.01
	(SUM OF D1-D8)....	83,028.32		2,246.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	244,670.87	.0270553	6,619.66
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	244,670.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,243.79	.0270553	250.09
	2.			
	3.			
	(SUM OF F1-F3)....	9,243.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	441,958.31	.0270553	11,957.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	225,459.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	225,459.95	.0237932	5,364.43
	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.....	51,717.00	.0237932	1,230.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.00	.0237932	-0.02
	(SUM OF D1-D8)....	51,716.00		1,230.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	489,060.14	.0237932	11,636.35
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	489,060.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,845.72	.0237932	472.19
	2.			
	3.			
	(SUM OF F1-F3)....	19,845.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	786,081.81	.0237932	18,703.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	11,856.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,856.89	.0271343	321.73
	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.....	9,946.11	.0271343	269.88
	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	.0271343	266.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0271343	0.01
	(SUM OF D1-D8)....	19,763.42		536.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	8,265.65	.0271343	224.28
	2.			
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	11.			
	(SUM OF E1-E10).....	8,265.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,043.68	.0271343	28.32
	2.			
	3.			
	(SUM OF F1-F3)....	1,043.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	40,929.64	.0271343	1,110.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	450,947.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	450,947.98	.0161885	7,300.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	671,084.00	.0161885	10,863.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0161885	0.01
	(SUM OF D1-D8)....	671,084.35		10,863.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	1,261,992.00	.0161885	20,429.87
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	1,261,992.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,181.39	.0161885	682.86
	2.			
	3.			
	(SUM OF F1-F3)....	42,181.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,426,205.72	.0161885	39,276.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	489,822.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	489,822.00	.0208948	10,234.76
	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.....	243,484.69	.0208948	5,087.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,077,124.00	.0208948	22,506.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0208948	0.01
	(SUM OF D1-D8)....	1,320,608.99		27,593.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	1,129,088.63	.0208948	23,592.16
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,129,088.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	45,817.64	.0208948	957.35
	2.			
	3.			
	(SUM OF F1-F3)....	45,817.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,985,337.26	.0208948	62,378.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EATON COMUN: 05010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	616,285.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	657,116.18	.0164061	10,780.72
	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.....	1,000.00	.0164061	16.41
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	466,738.00	.0164061	7,657.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0164061	
	(SUM OF D1-D8)....	467,737.78		7,673.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,156,025.00	.0164061	18,965.86
	2. 052289 SCH D OF GREEN BAY AREA	209,822.00	.0164061	3,442.36
	3.			
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	11.			
	(SUM OF E1-E10).....	1,365,847.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	123,325.34	.0164061	2,023.29
	2.			
	3.			
	(SUM OF F1-F3)....	123,325.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,614,026.30	.0164061	42,885.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GLENMORE COMUN: 05012

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.	470,830.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	507,057.98	.0138263	7,010.76
	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.....	1,000.00	.0138263	13.83
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	501,913.00	.0138263	6,939.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0138263	
	(SUM OF D1-D8)....	502,912.64		6,953.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	600,719.00	.0138263	8,305.75
	2. 051414 SCH D OF DE PERE	399,905.32	.0138263	5,529.23
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	11.			
	(SUM OF E1-E10).....	1,000,624.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	94,263.40	.0138263	1,303.32
	2.			
	3.			
	(SUM OF F1-F3)....	94,263.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,104,858.34	.0138263	29,102.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GREEN BAY COMUN: 05014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,062,427.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,062,452.65	.0168061	17,855.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057230 DYCKESVILLE SANITARY 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.....	395,364.00	.0168061	6,644.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.89	.0168061	-0.01
	(SUM OF D1-D8)....	395,363.11		6,644.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	65,509.00	.0168061	1,100.96
	2. 313220 SCH D OF LUXEMBURG-CASCO	2,228,405.00	.0168061	37,450.98
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	10.			
	11.			
	(SUM OF E1-E10).....	2,293,914.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	212,693.64	.0168061	3,574.57
	2.			
	3.			
	(SUM OF F1-F3)....	212,693.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,964,423.40	.0168061	66,626.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HOLLAND COMUN: 05018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	677,138.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	703,283.86	.0135921	9,559.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057060 HOLLAND SANITARY DISTRICT #1	100,000.00	.0135921	1,359.21
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	10.			
	11.			
	(SUM OF C1-C11)...	100,000.00		
	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.....	512,488.00	.0135921	6,965.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0135921	
	(SUM OF D1-D8)....	512,488.06		6,965.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	711,473.76	.0135921	9,670.46
	2. 080658 SCH D OF BRILLION	64,419.11	.0135921	875.59
	3. 442758 SCH D OF KAUKAUNA AREA	671,045.48	.0135921	9,120.93
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	10.			
	11.			
	(SUM OF E1-E10).....	1,446,938.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	85,284.91	.0135921	1,159.20
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	68,029.16	.0135921	924.66
	3.			
	(SUM OF F1-F3)....	153,314.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,916,024.34	.0135921	39,634.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HUMBOLDT COMUN: 05022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,293.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	467,304.92	.0224967	10,512.86
	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.....	171,818.00	.0224967	3,865.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0224967	0.01
	(SUM OF D1-D8)....	171,818.62		3,865.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	482,224.00	.0224967	10,848.50
	2. 313220 SCH D OF LUXEMBURG-CASCO	584,150.00	.0224967	13,141.50
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	11.			
	(SUM OF E1-E10).....	1,066,374.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	93,584.27	.0224967	2,105.35
	2.			
	3.			
	(SUM OF F1-F3)....	93,584.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,799,081.81	.0224967	40,473.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LAWRENCE COMUN: 05024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	68.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,861,065.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,081,162.41	.0104899	32,321.09
	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.....	90,016.61	.0104899	944.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,697,325.00	.0104899	17,804.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0104899	
	(SUM OF D1-D8)....	1,787,341.47		18,749.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056328 SCH D OF WEST DE PERE	6,275,679.00	.0104899	65,831.25
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	472,283.42	.0104899	4,954.21
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	11.			
	(SUM OF E1-E10).....	6,747,962.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	572,701.81	.0104899	6,007.59
	2.			
	3.			
	(SUM OF F1-F3)....	572,701.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,189,168.11	.0104899	127,863.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LEDGEVIEW COMUN: 05025

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	97.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,114,808.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,425,711.59	.0083121	36,787.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057220 LEDGEVIEW SANITARY DISTRICT #2	380,800.00	.0083121	3,165.28
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	10.			
	11.			
	(SUM OF C1-C11)...	380,800.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	123,000.00	.0083121	1,022.40
	2. TAX INCREMENTAL DISTRICT.....	364,285.06	.0083121	3,028.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0083121	8.31
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,735,140.00	.0083121	22,735.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-20.57	.0083121	-0.17
	(SUM OF D1-D8)....	3,223,404.49		26,793.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	471,027.00	.0083121	3,915.26
	2. 051414 SCH D OF DE PERE	7,841,482.32	.0083121	65,179.88
	3. 052289 SCH D OF GREEN BAY AREA	179,922.00	.0083121	1,495.55
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	11.			
	(SUM OF E1-E10).....	8,492,431.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	823,587.36	.0083121	6,845.81
	2.			
	3.			
	(SUM OF F1-F3)....	823,587.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,345,934.76	.0083121	144,182.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MORRISON COMUN: 05026

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.	564,268.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	591,975.32	.0179123	10,603.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057210 MORRISON SANITARY DISTRICT #1			
	2.			
	3.			
	4.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0179123	17.91
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	574,008.00	.0179123	10,281.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0179123	0.01
	(SUM OF D1-D8)....	575,008.29		10,299.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	285,082.00	.0179123	5,106.47
	2. 051414 SCH D OF DE PERE	417,305.73	.0179123	7,474.91
	3. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	53,706.82	.0179123	962.01
	4. 080658 SCH D OF BRILLION	13,068.58	.0179123	234.09
	5. 364760 SCH D OF REEDSVILLE	566,163.60	.0179123	10,141.30
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	11.			
	(SUM OF E1-E10).....	1,335,326.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,381.55	.0179123	24.75
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	111,793.76	.0179123	2,002.48
	3.			
	(SUM OF F1-F3)....	113,175.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,615,485.65	.0179123	46,849.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW DENMARK COMUN: 05028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	700,046.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	753,878.76	.0147573	11,125.25
	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.....	1,000.00	.0147573	14.76
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	446,003.00	.0147573	6,581.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0147573	-0.01
	(SUM OF D1-D8)....	447,002.52		6,596.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,523,789.00	.0147573	22,487.07
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	11.			
	(SUM OF E1-E10).....	1,523,789.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	140,061.08	.0147573	2,066.93
	2.			
	3.			
	(SUM OF F1-F3)....	140,061.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,864,731.36	.0147573	42,275.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PITTSFIELD COMUN: 05030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,135,615.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,193,290.43	.0149348	17,821.64
	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.....	961.41	.0149348	14.36
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	834,038.59	.0149348	12,456.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0149348	0.01
	(SUM OF D1-D8)....	835,000.53		12,470.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	2,415.66	.0149348	36.07
	2. 054613 SCH D OF PULASKI COMMUNITY	2,370,861.50	.0149348	35,408.52
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	11.			
	(SUM OF E1-E10).....	2,373,277.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	227,305.30	.0149348	3,394.78
	2.			
	3.			
	(SUM OF F1-F3)....	227,305.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,628,873.42	.0149348	69,131.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCKLAND COMUN: 05034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	882,567.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	950,493.91	.0113987	10,834.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0113987	11.40
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	547,495.00	.0113987	6,240.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0113987	
	(SUM OF D1-D8)....	548,495.33		6,252.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	1,460,133.35	.0113987	16,643.64
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	357,407.12	.0113987	4,073.98
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	11.			
	(SUM OF E1-E10).....	1,817,540.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	176,744.38	.0113987	2,014.66
	2.			
	3.			
	(SUM OF F1-F3)....	176,744.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,493,274.09	.0113987	39,818.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SCOTT COMUN: 05036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,531,476.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,531,513.05	.0182829	28,000.59
	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.....	866,874.00	.0182829	15,849.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0182829	
	(SUM OF D1-D8)....	866,874.08		15,849.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	3,767,927.00	.0182829	68,888.86
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	11.			
	(SUM OF E1-E10).....	3,767,927.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	306,497.91	.0182829	5,603.69
	2.			
	3.			
	(SUM OF F1-F3)....	306,497.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,472,812.04	.0182829	118,342.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WRIGHTSTOWN COMUN: 05040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	931,047.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,002,675.60	.0140647	14,102.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057120 WRIGHTSTOWN SANITARY DISTRICT #1	39,570.00	.0140647	556.54
	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	.0140647	14.06
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	571,006.75	.0140647	8,031.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0140647	0.01
	(SUM OF D1-D8)....	572,007.28		8,045.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	20,753.36	.0140647	291.89
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,927,668.31	.0140647	27,112.12
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	11.			
	(SUM OF E1-E10).....	1,948,421.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	186,344.74	.0140647	2,620.89
	2.			
	3.			
	(SUM OF F1-F3)....	186,344.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,749,019.29	.0140647	52,728.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ALLOUEZ COMUN: 05102

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	98.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,133,871.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,133,969.97	.0163717	67,680.51
	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.....	692,949.46	.0163717	11,344.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0163717	16.37
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,504,595.00	.0163717	106,491.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0163717	
	(SUM OF D1-D8)....	7,198,544.22		117,853.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE			
	2. 052289 SCH D OF GREEN BAY AREA	10,213,983.00	.0163717	167,221.24
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	11.			
	(SUM OF E1-E10).....	10,213,983.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	830,845.34	.0163717	13,602.43
	2.			
	3.			
	(SUM OF F1-F3)....	830,845.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,377,342.53	.0163717	366,357.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ASHWAUBENON COMUN: 05104

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	224.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,443,719.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,949,811.91	.0071397	71,039.08
	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.....	4,732,420.92	.0071397	33,788.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,558,518.00	.0071397	89,664.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.87	.0071397	-0.01
	(SUM OF D1-D8)....	17,290,938.05		123,452.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 050182 SCH D OF ASHWAUBENON	16,257,237.00	.0071397	116,072.45
	2. 056328 SCH D OF WEST DE PERE	2,413,861.00	.0071397	17,234.34
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	(SUM OF E1-E10).....	18,671,098.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,890,430.88	.0071397	13,497.19
	2.			
	3.			
	(SUM OF F1-F3)....	1,890,430.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	47,802,278.84	.0071397	341,295.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BELLEVUE COMUN: 05106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	134.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,651,603.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,692,695.53	.0122399	69,678.59
	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.....	586,484.01	.0122399	7,178.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0122399	12.24
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,784,093.00	.0122399	46,317.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.47	.0122399	0.02
	(SUM OF D1-D8)....	4,371,578.48		53,508.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	1,091,472.65	.0122399	13,359.62
	2. 052289 SCH D OF GREEN BAY AREA	12,597,627.00	.0122399	154,194.95
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	(SUM OF E1-E10).....	13,689,099.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,131,313.70	.0122399	13,847.28
	2.			
	3.			
	(SUM OF F1-F3)....	1,131,313.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,884,687.36	.0122399	304,588.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DENMARK COMUN: 05116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	704,195.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	758,557.66	.0158625	12,032.63
	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.....	1,000.00	.0158625	15.86
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	817,560.00	.0158625	12,968.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0158625	
	(SUM OF D1-D8)....	818,560.14		12,984.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,539,269.00	.0158625	24,416.67
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	(SUM OF E1-E10).....	1,539,269.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	141,483.81	.0158625	2,244.29
	2.			
	3.			
	(SUM OF F1-F3)....	141,483.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,257,870.61	.0158625	51,678.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HOBART COMUN: 05126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,980,974.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,155,378.52	.0100518	31,717.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,236,457.19	.0100518	42,584.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0100518	10.05
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,994,650.00	.0100518	30,101.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0100518	
	(SUM OF D1-D8)....	7,232,107.03		72,695.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	4,389,828.51	.0100518	44,125.77
	2. 056328 SCH D OF WEST DE PERE	2,096,529.00	.0100518	21,073.93
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	11.			
	(SUM OF E1-E10).....	6,486,357.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	596,715.72	.0100518	5,998.08
	2.			
	3.			
	(SUM OF F1-F3)....	596,715.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,470,558.78	.0100518	175,610.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HOWARD COMUN: 05136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	172.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,276,521.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,646,040.46	.0117216	89,624.20
	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.....	2,199,634.11	.0117216	25,783.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0117216	11.72
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,948,597.00	.0117216	81,449.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0117216	0.01
	(SUM OF D1-D8)....	9,149,231.91		107,244.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	16,506,916.80	.0117216	193,488.27
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	10.			
	11.			
	(SUM OF E1-E10).....	16,506,916.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,456,512.57	.0117216	17,072.73
	2.			
	3.			
	(SUM OF F1-F3)....	1,456,512.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	34,758,701.74	.0117216	407,429.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PULASKI COMUN: 05171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	817,476.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	859,184.14	.0126250	10,847.20
	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.....	505,697.85	.0126250	6,384.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,686,706.69	.0126250	21,294.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0126250	
	(SUM OF D1-D8)....	2,192,404.39		27,679.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	1,716,027.54	.0126250	21,664.86
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	11.			
	(SUM OF E1-E10).....	1,716,027.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	164,369.11	.0126250	2,075.16
	2.			
	3.			
	(SUM OF F1-F3)....	164,369.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,931,985.18	.0126250	62,266.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SUAMICO COMUN: 05178

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	127.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,347,398.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,618,941.97	.0118852	66,782.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,748,559.87	.0118852	20,782.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0118852	11.89
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,205,142.90	.0118852	61,864.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0118852	
	(SUM OF D1-D8)....	6,954,702.67		82,658.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	11,739,189.54	.0118852	139,523.34
	2. 054613 SCH D OF PULASKI COMMUNITY	360,724.46	.0118852	4,287.30
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	11.			
	(SUM OF E1-E10).....	12,099,914.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,070,376.87	.0118852	12,721.71
	2.			
	3.			
	(SUM OF F1-F3)....	1,070,376.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,743,935.51	.0118852	305,973.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WRIGHTSTOWN COMUN: 05191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	943,401.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,015,966.26	.0104827	10,650.10
	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.....	306,379.19	.0104827	3,211.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,010,766.66	.0104827	21,078.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0104827	
	(SUM OF D1-D8)....	2,317,145.68		24,290.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,974,813.79	.0104827	20,701.44
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	11.			
	(SUM OF E1-E10).....	1,974,813.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	188,826.26	.0104827	1,979.41
	2.			
	3.			
	(SUM OF F1-F3)....	188,826.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,496,751.99	.0104827	57,620.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF DE PERE COMUN: 05216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	197.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,090,202.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,728,102.36	.0105041	91,681.65
	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.....	3,466,729.80	.0105041	36,415.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,702,358.00	.0105041	143,932.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.51	.0105041	-0.05
	(SUM OF D1-D8)....	17,169,083.29		180,347.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	8,673,922.27	.0105041	91,112.52
	2. 056328 SCH D OF WEST DE PERE	9,670,152.00	.0105041	101,577.12
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	11.			
	(SUM OF E1-E10).....	18,344,074.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,659,825.85	.0105041	17,435.13
	2.			
	3.			
	(SUM OF F1-F3)....	1,659,825.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	45,901,085.77	.0105041	482,153.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF GREEN BAY COMUN: 05231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	630.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,538,750.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,539,381.56	.0139071	369,087.57
	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.....	9,706,923.95	.0139071	134,995.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0139071	13.91
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,844,875.00	.0139071	776,643.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-62.44	.0139071	-0.87
	(SUM OF D1-D8)....	65,552,736.51		911,652.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	65,308,826.00	.0139071	908,260.65
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	11.			
	(SUM OF E1-E10).....	65,308,826.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	5,312,475.40	.0139071	73,881.47
	2.			
	3.			
	(SUM OF F1-F3)....	5,312,475.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	162,713,419.47	.0139071	2,262,882.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	255,534.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	255,534.96	.0192068	4,908.02
	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.....	54,797.00	.0192068	1,052.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0192068	
	(SUM OF D1-D8)....	54,796.95		1,052.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	456,510.01	.0192068	8,768.10
	2. 062142 SCH D OF GILMANTON	57,588.34	.0192068	1,106.09
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	11.			
	(SUM OF E1-E10).....	514,098.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,375.02	.0192068	679.44
	2.			
	3.			
	(SUM OF F1-F3)....	35,375.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	859,805.28	.0192068	16,514.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	377,368.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	377,368.32	.0171314	6,464.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,000.00	.0171314	1,319.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0171314	-0.01
	(SUM OF D1-D8)....	76,999.64		1,319.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	143,472.77	.0171314	2,457.89
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	501,519.72	.0171314	8,591.75
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	11.			
	(SUM OF E1-E10).....	644,992.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,679.77	.0171314	165.83
	2. 000200 TECHNICAL COLLEGE LACR	75,100.37	.0171314	1,286.58
	3.			
	(SUM OF F1-F3)....	84,780.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,184,140.59	.0171314	20,286.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	447,242.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,242.73	.0197770	8,845.16
	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.....	72,714.00	.0197770	1,438.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0197770	0.01
	(SUM OF D1-D8)....	72,714.27		1,438.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	729,613.85	.0197770	14,429.64
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	11.			
	(SUM OF E1-E10).....	729,613.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	109,256.47	.0197770	2,160.78
	2.			
	3.			
	(SUM OF F1-F3)....	109,256.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,358,827.32	.0197770	26,873.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	188,153.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	188,153.29	.0187476	3,527.44
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,303.00	.0187476	1,767.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0187476	0.01
	(SUM OF D1-D8)....	94,303.53		1,767.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	245,597.00	.0187476	4,604.39
	2. 461499 SCH D OF DURAND	70,359.31	.0187476	1,319.07
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	11.			
	(SUM OF E1-E10).....	315,956.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,054.58	.0187476	488.46
	2.			
	3.			
	(SUM OF F1-F3)....	26,054.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	624,467.71	.0187476	11,707.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	257,881.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,881.97	.0168249	4,338.84
	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.....	224,100.00	.0168249	3,770.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0168249	
	(SUM OF D1-D8)....	224,099.88		3,770.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	408,423.85	.0168249	6,871.70
	2. 610154 SCH D OF ARCADIA	13,671.38	.0168249	230.02
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	11.			
	(SUM OF E1-E10).....	422,095.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	62,995.28	.0168249	1,059.89
	2.			
	3.			
	(SUM OF F1-F3)....	62,995.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	967,072.36	.0168249	16,270.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	228,313.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,313.85	.0261607	5,972.87
	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.....	117,008.00	.0261607	3,061.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0261607	-0.01
	(SUM OF D1-D8)....	117,007.78		3,061.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	397,913.49	.0261607	10,409.72
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	397,913.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,614.12	.0261607	827.05
	2.			
	3.			
	(SUM OF F1-F3)....	31,614.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	774,849.24	.0261607	20,270.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	262,502.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	262,502.81	.0217258	5,703.10
	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.....	79,983.00	.0217258	1,737.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0217258	0.01
	(SUM OF D1-D8)....	79,983.32		1,737.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	457,457.53	.0217258	9,938.66
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	457,457.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,344.88	.0217258	789.62
	2.			
	3.			
	(SUM OF F1-F3)....	36,344.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	836,288.54	.0217258	18,169.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	248,357.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	248,357.43	.0183188	4,549.62
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,235.00	.0183188	3,136.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0183188	
	(SUM OF D1-D8)....	171,235.18		3,136.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	451,865.88	.0183188	8,277.65
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	451,865.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	60,670.12	.0183188	1,111.41
	2.			
	3.			
	(SUM OF F1-F3)....	60,670.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	932,128.61	.0183188	17,075.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	192,204.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,204.84	.0209726	4,031.04
	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.....	48,800.00	.0209726	1,023.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0209726	0.01
	(SUM OF D1-D8)....	48,800.40		1,023.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	316,201.01	.0209726	6,631.55
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	3,895.86	.0209726	81.71
	3. 062142 SCH D OF GILMANTON	62,320.56	.0209726	1,307.02
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	382,417.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,284.68	.0209726	551.26
	2. 000200 TECHNICAL COLLEGE LACR	583.39	.0209726	12.24
	3.			
	(SUM OF F1-F3)....	26,868.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	650,290.74	.0209726	13,638.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	241,391.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,391.42	.0173372	4,185.07
	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.....	97,388.00	.0173372	1,688.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70	.0173372	-0.01
	(SUM OF D1-D8)....	97,387.30		1,688.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	353,703.50	.0173372	6,132.25
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	11.			
	(SUM OF E1-E10).....	353,703.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,421.13	.0173372	579.43
	2.			
	3.			
	(SUM OF F1-F3)....	33,421.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	725,903.35	.0173372	12,585.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	345,453.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,453.28	.0198298	6,850.28
	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.....	57,849.00	.0198298	1,147.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	57,849.00		1,147.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	563,520.51	.0198298	11,174.52
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	563,520.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	84,384.72	.0198298	1,673.34
	2.			
	3.			
	(SUM OF F1-F3)....	84,384.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,051,207.51	.0198298	20,845.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	212,390.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,390.34	.0250833	5,327.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,303.00	.0250833	1,111.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0250833	-0.01
	(SUM OF D1-D8)....	44,302.71		1,111.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	32,277.78	.0250833	809.63
	2. 062142 SCH D OF GILMANTON	13,958.20	.0250833	350.12
	3. 063668 SCH D OF MONDOVI	246,487.00	.0250833	6,182.72
	4. 461499 SCH D OF DURAND	70,298.94	.0250833	1,763.33
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	363,021.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,405.88	.0250833	737.60
	2.			
	3.			
	(SUM OF F1-F3)....	29,405.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	649,120.85	.0250833	16,282.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	253,971.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,971.12	.0237797	6,039.37
	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.....	65,622.00	.0237797	1,560.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0237797	
	(SUM OF D1-D8)....	65,622.03		1,560.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	6,014.92	.0237797	143.03
	2. 063668 SCH D OF MONDOVI	438,898.00	.0237797	10,436.89
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	444,912.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,158.38	.0237797	836.06
	2.			
	3.			
	(SUM OF F1-F3)....	35,158.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	799,664.45	.0237797	19,015.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	237,411.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,411.70	.0174423	4,141.01
	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	.0174423	1,960.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0174423	
	(SUM OF D1-D8)....	112,403.08		1,960.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	14,363.70	.0174423	250.54
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	44,240.02	.0174423	771.65
	3. 062142 SCH D OF GILMANTON	9,970.17	.0174423	173.90
	4. 610154 SCH D OF ARCADIA	234,542.25	.0174423	4,090.96
	5. 612632 SCH D OF INDEPENDENCE	134,308.96	.0174423	2,342.66
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	437,425.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,761.21	.0174423	30.72
	2. 000200 TECHNICAL COLLEGE LACR	54,892.42	.0174423	957.45
	3.			
	(SUM OF F1-F3)....	56,653.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	843,893.51	.0174423	14,719.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	343,322.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,322.40	.0200086	6,869.43
	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.....	165,481.00	.0200086	3,311.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0200086	
	(SUM OF D1-D8)....	165,481.14		3,311.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	26,462.46	.0200086	529.48
	2. 063668 SCH D OF MONDOVI	574,977.00	.0200086	11,504.53
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	601,439.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,535.53	.0200086	951.12
	2.			
	3.			
	(SUM OF F1-F3)....	47,535.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,157,778.53	.0200086	23,165.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	448,734.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	448,734.98	.0187556	8,416.30
	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.....	216,577.00	.0187556	4,062.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0187556	
	(SUM OF D1-D8)....	216,576.78		4,062.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	471,288.91	.0187556	8,839.31
	2. 461499 SCH D OF DURAND	321,005.04	.0187556	6,020.65
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	10.			
	11.			
	(SUM OF E1-E10).....	792,293.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,128.22	.0187556	1,165.25
	2.			
	3.			
	(SUM OF F1-F3)....	62,128.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,519,733.93	.0187556	28,503.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	308,919.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,919.82	.0188419	5,820.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 067040 WAUMANDEE SANITARY DISTRICT NO 1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,674.00	.0188419	3,668.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0188419	
	(SUM OF D1-D8)....	194,674.13		3,668.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	9,601.83	.0188419	180.91
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	293,726.64	.0188419	5,534.37
	3. 610154 SCH D OF ARCADIA	225,995.27	.0188419	4,258.18
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	529,323.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	647.81	.0188419	12.21
	2. 000200 TECHNICAL COLLEGE LACR	74,327.71	.0188419	1,400.48
	3.			
	(SUM OF F1-F3)....	74,975.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,107,893.21	.0188419	20,874.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	154,701.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	154,701.11	.0270297	4,181.54
	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.....	109,003.00	.0270297	2,946.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0270297	
	(SUM OF D1-D8)....	109,002.91		2,946.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	259,909.28	.0270297	7,025.28
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	259,909.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	38,920.27	.0270297	1,052.01
	2.			
	3.			
	(SUM OF F1-F3)....	38,920.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	562,533.57	.0270297	15,205.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	109,069.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,069.97	.0306462	3,342.59
	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.....	103,077.00	.0306462	3,158.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0306462	
	(SUM OF D1-D8)....	103,077.03		3,158.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	143,729.64	.0306462	4,404.77
	2. 461499 SCH D OF DURAND	61,903.65	.0306462	1,897.12
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	205,633.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,546.32	.0306462	476.44
	2.			
	3.			
	(SUM OF F1-F3)....	15,546.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	433,326.61	.0306462	13,279.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	302,676.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,676.98	.0262337	7,940.37
	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.....	86,941.27	.0262337	2,280.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	356,258.00	.0262337	9,346.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0262337	
	(SUM OF D1-D8)....	443,199.21		11,626.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	651,994.35	.0262337	17,104.27
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	829.39	.0262337	21.76
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	652,823.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,988.51	.0262337	1,153.99
	2. 000200 TECHNICAL COLLEGE LACR	124.20	.0262337	3.26
	3.			
	(SUM OF F1-F3)....	44,112.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,442,812.64	.0262337	37,850.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	447,395.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,395.20	.0246476	11,027.24
	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.....			
	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	.0246476	6,535.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0246476	0.01
	(SUM OF D1-D8)....	265,143.29		6,535.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	751,470.13	.0246476	18,521.97
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	10.			
	11.			
	(SUM OF E1-E10).....	751,470.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	112,529.35	.0246476	2,773.58
	2.			
	3.			
	(SUM OF F1-F3)....	112,529.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,576,537.97	.0246476	38,857.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	319,547.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,547.97	.0230089	7,352.46
	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.....	195,707.00	.0230089	4,503.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0230089	
	(SUM OF D1-D8)....	195,707.20		4,503.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	536,705.75	.0230089	12,349.03
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	11.			
	(SUM OF E1-E10).....	536,705.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	80,369.33	.0230089	1,849.21
	2.			
	3.			
	(SUM OF F1-F3)....	80,369.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,132,330.25	.0230089	26,053.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	836,435.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	836,435.06	.0216769	18,131.34
	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.....	558,313.25	.0216769	12,102.52
	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	.0216769	20,327.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.96	.0216769	-0.02
	(SUM OF D1-D8)....	1,496,075.29		32,430.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	1,540,815.00	.0216769	33,400.14
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	11.			
	(SUM OF E1-E10).....	1,540,815.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	121,751.22	.0216769	2,639.19
	2.			
	3.			
	(SUM OF F1-F3)....	121,751.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,995,076.57	.0216769	86,600.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ANDERSON COMUN: 07002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,111.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	133,111.88	.0340289	4,529.65
	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.....	108,122.00	.0340289	3,679.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0340289	-0.01
	(SUM OF D1-D8)....	108,121.72		3,679.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	297,437.94	.0340289	10,121.49
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	297,437.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,873.45	.0340289	472.10
	2.			
	3.			
	(SUM OF F1-F3)....	13,873.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	552,544.99	.0340289	18,802.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BLAINE COMUN: 07004

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.	147,457.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,458.01	.0226317	3,337.23
	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.....	79,050.00	.0226317	1,789.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0226317	
	(SUM OF D1-D8)....	79,050.10		1,789.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	203,045.83	.0226317	4,595.27
	2. 653654 SCH D OF NORTHWOOD (MINONG)	5,919.00	.0226317	133.96
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	10.			
	11.			
	(SUM OF E1-E10).....	208,964.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,368.66	.0226317	347.82
	2.			
	3.			
	(SUM OF F1-F3)....	15,368.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	450,841.60	.0226317	10,203.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DANIELS COMUN: 07006

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.	344,206.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,208.58	.0239812	8,254.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 078030 MUD HEN LAKE REHABILITATION DISTRICT	3,500.00	.0239812	83.93
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	3,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	29,330.23	.0239812	703.38
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	199,245.77	.0239812	4,778.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.88	.0239812	-0.05
	(SUM OF D1-D8)....	228,574.12		5,481.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	196,745.67	.0239812	4,718.22
	2. 075376 SCH D OF SIREN	596,024.78	.0239812	14,293.45
	3. 481939 SCH D OF FREDERIC	132,999.74	.0239812	3,189.51
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	10.			
	11.			
	(SUM OF E1-E10).....	925,770.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,874.79	.0239812	860.32
	2.			
	3.			
	(SUM OF F1-F3)....	35,874.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,537,927.68	.0239812	36,881.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DEWEY COMUN: 07008

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.	187,731.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	187,732.63	.0298219	5,598.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,326.00	.0298219	2,455.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0298219	0.01
	(SUM OF D1-D8)....	82,326.34		2,455.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	400,425.19	.0298219	11,941.47
	2. 655474 SCH D OF SPOONER	117,397.70	.0298219	3,501.03
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	10.			
	11.			
	(SUM OF E1-E10).....	517,822.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,566.25	.0298219	583.50
	2.			
	3.			
	(SUM OF F1-F3)....	19,566.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	807,448.11	.0298219	24,079.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GRANTSBURG COMUN: 07010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,042.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	283,044.08	.0286462	8,108.15
	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.....	237,262.00	.0286462	6,796.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0286462	-0.01
	(SUM OF D1-D8)....	237,261.81		6,796.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	632,460.83	.0286462	18,117.63
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	632,460.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,499.99	.0286462	845.06
	2.			
	3.			
	(SUM OF F1-F3)....	29,499.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,182,266.71	.0286462	33,867.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF JACKSON COMUN: 07012

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.	990,651.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	990,656.86	.0163989	16,245.72
	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.....	573,232.99	.0163989	9,400.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0163989	
	(SUM OF D1-D8)....	573,232.97		9,400.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,406,531.07	.0163989	23,065.61
	2.			
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	11.			
	(SUM OF E1-E10).....	1,406,531.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	103,250.22	.0163989	1,693.19
	2.			
	3.			
	(SUM OF F1-F3)....	103,250.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,073,671.12	.0163989	50,404.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LA FOLLETTE COMUN: 07014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,729.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,731.51	.0192413	7,806.83
	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.....	275,382.00	.0192413	5,298.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0192413	
	(SUM OF D1-D8)....	275,381.87		5,298.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	1,157,501.18	.0192413	22,271.91
	2.			
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	11.			
	(SUM OF E1-E10).....	1,157,501.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,286.96	.0192413	813.66
	2.			
	3.			
	(SUM OF F1-F3)....	42,286.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,880,901.52	.0192413	36,191.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 07016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,286.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,287.18	.0227978	3,061.46
	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.....	108,513.00	.0227978	2,473.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0227978	-0.01
	(SUM OF D1-D8)....	108,512.70		2,473.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	88,727.87	.0227978	2,022.81
	2. 075376 SCH D OF SIREN	4,914.90	.0227978	112.05
	3. 076293 SCH D OF WEBSTER	131,836.86	.0227978	3,005.60
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	11.			
	(SUM OF E1-E10).....	225,479.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,995.95	.0227978	319.08
	2.			
	3.			
	(SUM OF F1-F3)....	13,995.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	482,275.46	.0227978	10,994.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MEENON COMUN: 07018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	587,274.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	587,278.12	.0242392	14,235.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 078020 CLAM LAKES REHABILITATION DISTRICT	19,109.41	.0242392	463.20
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	19,109.41		
	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.....	280,947.00	.0242392	6,809.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0242392	-0.01
	(SUM OF D1-D8)....	280,946.68		6,809.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	315,525.75	.0242392	7,648.10
	2. 076293 SCH D OF WEBSTER	676,786.99	.0242392	16,404.80
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	992,312.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	61,208.47	.0242392	1,483.65
	2.			
	3.			
	(SUM OF F1-F3)....	61,208.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,940,855.42	.0242392	47,044.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OAKLAND COMUN: 07020

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.	956,319.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	956,324.34	.0160930	15,390.20
	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.....	369,136.00	.0160930	5,940.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-5.93	.0160930	-0.10
	(SUM OF D1-D8)....	369,130.07		5,940.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,357,785.90	.0160930	21,850.96
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	11.			
	(SUM OF E1-E10).....	1,357,785.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	99,671.95	.0160930	1,604.03
	2.			
	3.			
	(SUM OF F1-F3)....	99,671.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,782,912.26	.0160930	44,785.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROOSEVELT COMUN: 07022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,636.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,636.58	.0286993	2,830.80
	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.....	35,020.00	.0286993	1,005.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0286993	
	(SUM OF D1-D8)....	35,019.95		1,005.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	95,431.99	.0286993	2,738.83
	2. 655306 SCH D OF SHELL LAKE	179,448.63	.0286993	5,150.05
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	11.			
	(SUM OF E1-E10).....	274,880.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,280.30	.0286993	295.04
	2.			
	3.			
	(SUM OF F1-F3)....	10,280.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	418,817.45	.0286993	12,019.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RUSK COMUN: 07024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,417.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,419.58	.0219790	7,240.32
	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.....	98,593.00	.0219790	2,166.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0219790	-0.01
	(SUM OF D1-D8)....	98,592.32		2,166.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	869,342.94	.0219790	19,107.30
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	869,342.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,333.43	.0219790	754.62
	2.			
	3.			
	(SUM OF F1-F3)....	34,333.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,331,688.27	.0219790	29,269.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SAND LAKE COMUN: 07026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,000.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	389,002.87	.0182069	7,082.57
	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.....	222,601.00	.0182069	4,052.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0182069	0.01
	(SUM OF D1-D8)....	222,601.36		4,052.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	173,791.93	.0182069	3,164.22
	2. 076293 SCH D OF WEBSTER	465,813.49	.0182069	8,481.06
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	11.			
	(SUM OF E1-E10).....	639,605.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	40,543.43	.0182069	738.17
	2.			
	3.			
	(SUM OF F1-F3)....	40,543.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,291,753.08	.0182069	23,518.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SCOTT COMUN: 07028

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.	970,211.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	970,217.08	.0192867	18,712.33
	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.....	292,117.00	.0192867	5,633.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	59.85	.0192867	1.15
	(SUM OF D1-D8)....	292,176.85		5,635.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	3,061.20	.0192867	59.05
	2. 655474 SCH D OF SPOONER	2,554,726.71	.0192867	49,272.36
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,557,787.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	101,119.90	.0192867	1,950.27
	2.			
	3.			
	(SUM OF F1-F3)....	101,119.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,921,301.74	.0192867	75,629.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SIREN COMUN: 07030

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.	708,908.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	708,912.01	.0206992	14,673.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 077030 SIREN SANITARY DISTRICT #1	39,795.00	.0206992	823.73
	2. 078020 CLAM LAKES REHABILITATION DISTRICT	22,626.59	.0206992	468.35
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	62,421.59		
	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.....	536,995.00	.0206992	11,115.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0206992	
	(SUM OF D1-D8)....	536,995.06		11,115.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	2,022,437.16	.0206992	41,862.86
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,022,437.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	73,885.64	.0206992	1,529.37
	2.			
	3.			
	(SUM OF F1-F3)....	73,885.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,404,651.46	.0206992	70,473.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SWISS COMUN: 07032

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.	671,209.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	671,213.04	.0160261	10,756.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 077040 DANBURY SANITARY DISTRICT			
	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.....	613,087.00	.0160261	9,825.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.99	.0160261	-0.02
	(SUM OF D1-D8)....	613,086.01		9,825.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	952,985.90	.0160261	15,272.68
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	952,985.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	69,956.51	.0160261	1,121.13
	2.			
	3.			
	(SUM OF F1-F3)....	69,956.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,307,241.46	.0160261	36,976.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TRADE LAKE COMUN: 07034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,531.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	467,534.22	.0241783	11,304.19
	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.....	64,471.56	.0241783	1,558.81
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,339.44	.0241783	7,769.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0241783	
	(SUM OF D1-D8)....	385,811.18		9,328.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	409,721.54	.0241783	9,906.39
	2. 481939 SCH D OF FREDERIC	800,084.32	.0241783	19,344.70
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,209,805.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	48,728.29	.0241783	1,178.17
	2.			
	3.			
	(SUM OF F1-F3)....	48,728.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,111,879.55	.0241783	51,061.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF UNION COMUN: 07036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	384,592.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	384,594.48	.0179301	6,895.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,065.00	.0179301	2,601.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0179301	
	(SUM OF D1-D8)....	145,065.10		2,601.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	546,045.87	.0179301	9,790.68
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	546,045.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	40,083.97	.0179301	718.71
	2.			
	3.			
	(SUM OF F1-F3)....	40,083.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,115,789.42	.0179301	20,006.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WEBB LAKE COMUN: 07038

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.	897,343.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	897,348.09	.0151082	13,557.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	326,868.00	.0151082	4,938.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0151082	
	(SUM OF D1-D8)....	326,867.98		4,938.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,274,051.64	.0151082	19,248.73
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,274,051.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	93,525.21	.0151082	1,413.01
	2.			
	3.			
	(SUM OF F1-F3)....	93,525.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,591,792.92	.0151082	39,157.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WEST MARSHLAND COMUN: 07040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,990.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,990.80	.0326104	3,880.34
	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.....	99,956.14	.0326104	3,259.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0326104	0.01
	(SUM OF D1-D8)....	99,956.30		3,259.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	265,884.46	.0326104	8,670.61
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	265,884.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,401.70	.0326104	404.43
	2.			
	3.			
	(SUM OF F1-F3)....	12,401.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	497,233.26	.0326104	16,215.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WOOD RIVER COMUN: 07042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	458,153.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	458,156.05	.0195482	8,956.14
	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.....	397,354.00	.0195482	7,767.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0195482	
	(SUM OF D1-D8)....	397,353.86		7,767.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	1,023,747.77	.0195482	20,012.46
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,023,747.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,750.86	.0195482	933.44
	2.			
	3.			
	(SUM OF F1-F3)....	47,750.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,927,008.54	.0195482	37,669.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GRANTSBURG COMUN: 07131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,152.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,153.41	.0239007	5,118.42
	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.....	216,229.30	.0239007	5,168.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	432,872.00	.0239007	10,345.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0239007	
	(SUM OF D1-D8)....	649,101.44		15,513.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	491,292.94	.0239007	11,742.25
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	491,292.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,915.47	.0239007	547.70
	2.			
	3.			
	(SUM OF F1-F3)....	22,915.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,377,463.26	.0239007	32,922.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SIREN COMUN: 07181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,082.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,083.33	.0210176	5,067.01
	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.....	175,548.78	.0210176	3,689.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	495,862.00	.0210176	10,421.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0210176	-0.01
	(SUM OF D1-D8)....	671,410.47		14,111.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	689,922.30	.0210176	14,500.56
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	689,922.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,204.91	.0210176	529.75
	2.			
	3.			
	(SUM OF F1-F3)....	25,204.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,627,621.01	.0210176	34,208.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WEBSTER COMUN: 07191

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.	112,182.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,183.13	.0193626	2,172.17
	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.....	13,567.06	.0193626	262.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	386,088.00	.0193626	7,475.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0193626	
	(SUM OF D1-D8)....	399,655.11		7,738.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	163,527.05	.0193626	3,166.33
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	163,527.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,004.15	.0193626	232.43
	2.			
	3.			
	(SUM OF F1-F3)....	12,004.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	687,369.44	.0193626	13,309.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BRILLION COMUN: 08002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	619,733.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	683,641.31	.0179333	12,259.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087050 FOREST JUNCTION SANITARY DISTRICT	61,709.00	.0179333	1,106.65
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	61,709.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	88,531.00	.0179333	1,587.65
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	405,618.00	.0179333	7,274.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0179333	-0.01
	(SUM OF D1-D8)....	494,148.47		8,861.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	5,081.82	.0179333	91.13
	2. 080658 SCH D OF BRILLION	1,081,337.45	.0179333	19,391.97
	3. 082534 SCH D OF HILBERT	28,643.00	.0179333	513.66
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	10.			
	11.			
	(SUM OF E1-E10).....	1,115,062.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	117,629.91	.0179333	2,109.49
	2.			
	3.			
	(SUM OF F1-F3)....	117,629.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,472,190.96	.0179333	44,334.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BROTHERTOWN COMUN: 08004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	915,661.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	915,667.61	.0177702	16,271.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087070 BROTHERTOWN SANITARY DISTRICT #1			
	2. 207130 CALUMET SANITARY DISTRICT #1			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	403,024.00	.0177702	7,161.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0177702	
	(SUM OF D1-D8)....	403,023.89		7,161.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	1,221,572.95	.0177702	21,707.60
	2. 083941 SCH D OF NEW HOLSTEIN	384,263.86	.0177702	6,828.45
	3.			
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	11.			
	(SUM OF E1-E10).....	1,605,836.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	26,105.46	.0177702	463.90
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	114,178.11	.0177702	2,028.97
	3.			
	(SUM OF F1-F3)....	140,283.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,064,811.88	.0177702	54,462.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CHARLESTOWN COMUN: 08006

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.	437,141.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	437,144.23	.0189251	8,273.03
	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.....	179,825.00	.0189251	3,403.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0189251	0.01
	(SUM OF D1-D8)....	179,825.41		3,403.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	645,264.68	.0189251	12,211.75
	2. 083941 SCH D OF NEW HOLSTEIN	131,953.28	.0189251	2,497.24
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	11.			
	(SUM OF E1-E10).....	777,217.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	8,964.41	.0189251	169.65
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	60,311.67	.0189251	1,141.41
	3.			
	(SUM OF F1-F3)....	69,276.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,463,463.68	.0189251	27,696.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CHILTON COMUN: 08008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	666,798.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	666,802.64	.0187302	12,489.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-781,479.05		
	8. OVERRUN - UNDERRUN.....	-0.03		
	(SUM OF D1-D8)....	-781,479.08		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	881,307.24	.0187302	16,507.10
	2. 082534 SCH D OF HILBERT	327,796.00	.0187302	6,139.70
	3. 085614 SCH D OF STOCKBRIDGE	13,072.51	.0187302	244.85
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	11.			
	(SUM OF E1-E10).....	1,222,175.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	114,676.41	.0187302	2,147.92
	2.			
	3.			
	(SUM OF F1-F3)....	114,676.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,222,175.72	.0187302	37,528.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW HOLSTEIN COMUN: 08012

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.	693,084.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	746,501.67	.0174650	13,037.65
	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.....	327,644.00	.0174650	5,722.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0174650	-0.01
	(SUM OF D1-D8)....	327,643.60		5,722.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	5,685.05	.0174650	99.30
	2. 083941 SCH D OF NEW HOLSTEIN	863,301.06	.0174650	15,077.56
	3. 362828 SCH D OF KIEL AREA	302,856.00	.0174650	5,289.38
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,171,842.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	58,649.46	.0174650	1,024.31
	2. 001100 LAKESHORE TECHNICAL COLLEGE	26,129.28	.0174650	456.35
	3. 001200 FOX VALLEY TECHNICAL COLLEGE	531.37	.0174650	9.28
	(SUM OF F1-F3)....	85,310.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,331,297.49	.0174650	40,716.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RANTOUL COMUN: 08014

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.	466,876.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	466,879.57	.0147813	6,901.13
	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.....	234,941.00	.0147813	3,472.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0147813	
	(SUM OF D1-D8)....	234,941.12		3,472.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	259,457.07	.0147813	3,835.14
	2. 081085 SCH D OF CHILTON	340,445.30	.0147813	5,032.26
	3. 082534 SCH D OF HILBERT	223,031.00	.0147813	3,296.71
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	822,933.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	80,293.74	.0147813	1,186.85
	2.			
	3.			
	(SUM OF F1-F3)....	80,293.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,605,047.80	.0147813	23,724.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF STOCKBRIDGE COMUN: 08016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,032,255.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,032,263.01	.0160862	16,605.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087080 TOWN OF STOCKBRIDGE 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.....	638,308.00	.0160862	10,267.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0160862	
	(SUM OF D1-D8)....	638,308.09		10,267.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	365,913.77	.0160862	5,886.18
	2. 082534 SCH D OF HILBERT	16,455.00	.0160862	264.70
	3. 085614 SCH D OF STOCKBRIDGE	1,350,122.43	.0160862	21,718.40
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,732,491.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	177,528.12	.0160862	2,855.76
	2.			
	3.			
	(SUM OF F1-F3)....	177,528.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,580,590.42	.0160862	57,598.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WOODVILLE COMUN: 08018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	449,355.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	476,100.99	.0165452	7,877.20
	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.....	264,525.00	.0165452	4,376.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0165452	0.01
	(SUM OF D1-D8)....	264,525.36		4,376.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	42,262.41	.0165452	699.24
	2. 082534 SCH D OF HILBERT	471,635.00	.0165452	7,803.31
	3. 442758 SCH D OF KAUKAUNA AREA	310,587.91	.0165452	5,138.75
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	824,485.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	85,290.86	.0165452	1,411.16
	2.			
	3.			
	(SUM OF F1-F3)....	85,290.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,650,402.53	.0165452	27,306.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HARRISON COMUN: 08131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,152,498.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,186,070.88	.0115794	71,631.57
	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.....	767,597.92	.0115794	8,888.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,524,880.00	.0115794	40,816.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0115794	
	(SUM OF D1-D8)....	4,292,478.22		49,704.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	624,148.00	.0115794	7,227.32
	2. 085614 SCH D OF STOCKBRIDGE	23,774.31	.0115794	275.29
	3. 440147 SCH D OF APPLETON AREA	1,341,843.00	.0115794	15,537.86
	4. 442758 SCH D OF KAUKAUNA AREA	1,741,007.06	.0115794	20,159.98
	5. 442835 SCH D OF KIMBERLY AREA	5,628,634.00	.0115794	65,176.73
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	9,359,406.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,194,823.42	.0115794	13,835.45
	2.			
	3.			
	(SUM OF F1-F3)....	1,194,823.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,032,778.89	.0115794	243,548.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HILBERT COMUN: 08136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	336,953.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	336,956.11	.0156322	5,267.38
	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.....	595,885.06	.0156322	9,315.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	419,255.00	.0156322	6,553.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0156322	
	(SUM OF D1-D8)....	1,015,140.13		15,868.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	627,015.00	.0156322	9,801.66
	2.			
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	11.			
	(SUM OF E1-E10).....	627,015.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	59,162.50	.0156322	924.84
	2.			
	3.			
	(SUM OF F1-F3)....	59,162.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,038,273.74	.0156322	31,862.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF POTTER COMUN: 08160

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,660.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,660.65	.0285499	2,331.41
	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.....	37,931.00	.0285499	1,082.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0285499	
	(SUM OF D1-D8)....	37,931.12		1,082.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	151,955.00	.0285499	4,338.31
	2.			
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	11.			
	(SUM OF E1-E10).....	151,955.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	14,337.92	.0285499	409.35
	2.			
	3.			
	(SUM OF F1-F3)....	14,337.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	285,884.69	.0285499	8,162.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SHERWOOD COMUN: 08179

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,604,053.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,611,063.72	.0126132	20,320.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 088030 PALISADES POND LAKE DISTRICT	11,572.00	.0126132	145.96
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	11,572.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	313,559.61	.0126132	3,955.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,139,077.00	.0126132	14,367.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	6,997.77	.0126132	88.26
	(SUM OF D1-D8)....	1,459,634.38		18,410.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	135,798.00	.0126132	1,712.86
	2. 442758 SCH D OF KAUKAUNA AREA	2,554,177.56	.0126132	32,216.56
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	11.			
	(SUM OF E1-E10).....	2,689,975.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	311,509.39	.0126132	3,929.16
	2.			
	3.			
	(SUM OF F1-F3)....	311,509.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,083,755.05	.0126132	76,736.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF STOCKBRIDGE COMUN: 08181

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.	426,305.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,308.89	.0165081	7,037.58
	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.....	249,106.00	.0165081	4,112.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0165081	
	(SUM OF D1-D8)....	249,105.84		4,112.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 085614 SCH D OF STOCKBRIDGE	711,265.75	.0165081	11,741.70
	2. 081085 SCH D OF CHILTON	1,734.48	.0165081	28.63
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	11.			
	(SUM OF E1-E10).....	713,000.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	74,851.00	.0165081	1,235.65
	2.			
	3.			
	(SUM OF F1-F3)....	74,851.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,463,265.96	.0165081	24,155.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF APPLETON COMUN: 08201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,393,787.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,393,816.69	.0109756	37,249.22
	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.....	2,516,742.20	.0109756	27,622.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,858,488.00	.0109756	64,300.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0109756	
	(SUM OF D1-D8)....	8,375,230.11		91,923.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	5,443,266.00	.0109756	59,743.17
	2. 442835 SCH D OF KIMBERLY AREA	441,509.00	.0109756	4,845.83
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	11.			
	(SUM OF E1-E10).....	5,884,775.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	729,425.02	.0109756	8,005.89
	2.			
	3.			
	(SUM OF F1-F3)....	729,425.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,383,246.82	.0109756	201,767.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BRILLION COMUN: 08206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,079,676.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,079,684.39	.0139119	15,020.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	813,620.74	.0139119	11,319.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,571,517.26	.0139119	21,862.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0139119	
	(SUM OF D1-D8)....	2,385,138.25		33,181.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	1,880,083.35	.0139119	26,155.66
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	11.			
	(SUM OF E1-E10).....	1,880,083.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	198,753.91	.0139119	2,765.06
	2.			
	3.			
	(SUM OF F1-F3)....	198,753.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,543,659.90	.0139119	77,123.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF CHILTON COMUN: 08211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,532,629.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,532,640.99	.0182329	27,944.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 088020 CHILTON LAKE DISTRICT	16,000.00	.0182329	291.73
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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.....	135,021.58	.0182329	2,461.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,346,466.00	.0182329	24,550.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0182329	0.01
	(SUM OF D1-D8)....	1,481,487.99		27,011.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	3,018,532.45	.0182329	55,036.71
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	11.			
	(SUM OF E1-E10).....	3,018,532.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	282,136.52	.0182329	5,144.18
	2.			
	3.			
	(SUM OF F1-F3)....	282,136.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,330,797.95	.0182329	115,429.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	232.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232.99	.0581686	13.55
	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.....	379.52	.0581686	22.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	379.52		22.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	407.74	.0581686	23.72
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	11.			
	(SUM OF E1-E10).....	407.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	47.68	.0581686	2.77
	2.			
	3.			
	(SUM OF F1-F3)....	47.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,067.93	.0581686	62.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF KIEL COMUN: 08241

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.	124,994.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	124,995.72	.0077033	962.88
	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.....	392,694.19	.0077033	3,025.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	121,626.58	.0077033	936.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0077033	
	(SUM OF D1-D8)....	514,320.78		3,961.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	229,582.00	.0077033	1,768.56
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	11.			
	(SUM OF E1-E10).....	229,582.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	19,807.48	.0077033	152.58
	2.			
	3.			
	(SUM OF F1-F3)....	19,807.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	888,705.98	.0077033	6,846.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MENASHA COMUN: 08251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,029,874.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,029,883.53	.0097279	10,018.63
	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.....	1,857,212.38	.0097279	18,066.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,081,357.62	.0097279	20,247.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.87	.0097279	0.02
	(SUM OF D1-D8)....	3,938,571.87		38,314.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703430 SCH D OF MENASHA	687,982.00	.0097279	6,692.63
	2. 440147 SCH D OF APPLETON AREA	1,303,824.00	.0097279	12,683.50
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	11.			
	(SUM OF E1-E10).....	1,991,806.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	221,350.44	.0097279	2,153.28
	2.			
	3.			
	(SUM OF F1-F3)....	221,350.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,181,611.84	.0097279	69,862.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF NEW HOLSTEIN COMUN: 08261

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.	990,827.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	990,834.41	.0186536	18,482.71
	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.....	325,877.71	.0186536	6,078.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,570,748.00	.0186536	29,300.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0186536	0.01
	(SUM OF D1-D8)....	1,896,626.07		35,379.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,618,757.56	.0186536	30,195.78
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,618,757.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	109,972.37	.0186536	2,051.39
	2.			
	3.			
	(SUM OF F1-F3)....	109,972.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,616,190.41	.0186536	86,108.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ANSON COMUN: 09002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	925,137.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	925,137.22	.0191902	17,753.64
	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.....	100,610.00	.0191902	1,930.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0191902	0.02
	(SUM OF D1-D8)....	100,610.79		1,930.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	314,979.27	.0191902	6,044.54
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	2,034,309.65	.0191902	39,038.98
	3. 091204 SCH D OF CORNELL	442.79	.0191902	8.50
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	11.			
	(SUM OF E1-E10).....	2,349,731.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	216,659.33	.0191902	4,157.75
	2.			
	3.			
	(SUM OF F1-F3)....	216,659.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,592,139.05	.0191902	68,934.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ARTHUR COMUN: 09004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,470.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,470.49	.0245955	5,791.54
	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.....	99,415.00	.0245955	2,445.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0245955	
	(SUM OF D1-D8)....	99,414.94		2,445.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	586,927.45	.0245955	14,435.82
	2. 091204 SCH D OF CORNELL	115,920.77	.0245955	2,851.14
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	11.			
	(SUM OF E1-E10).....	702,848.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	55,145.20	.0245955	1,356.33
	2.			
	3.			
	(SUM OF F1-F3)....	55,145.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,092,878.85	.0245955	26,880.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF AUBURN COMUN: 09006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,769.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,769.81	.0207716	4,855.78
	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.....	136,019.00	.0207716	2,825.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0207716	
	(SUM OF D1-D8)....	136,019.21		2,825.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	67,502.11	.0207716	1,402.14
	2. 090497 SCH D OF BLOOMER	417,803.52	.0207716	8,678.46
	3. 093920 SCH D OF NEW AUBURN	189,059.00	.0207716	3,927.06
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	674,364.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	54,746.91	.0207716	1,137.18
	2.			
	3.			
	(SUM OF F1-F3)....	54,746.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,098,900.56	.0207716	22,825.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BIRCH CREEK COMUN: 09008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,454.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,454.06	.0193489	7,864.48
	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.....	107,180.00	.0193489	2,073.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0193489	-0.01
	(SUM OF D1-D8)....	107,179.66		2,073.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	1,022,139.07	.0193489	19,777.36
	2.			
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	11.			
	(SUM OF E1-E10).....	1,022,139.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	95,188.11	.0193489	1,841.79
	2.			
	3.			
	(SUM OF F1-F3)....	95,188.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,630,960.90	.0193489	31,557.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BLOOMER COMUN: 09010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,234.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	359,234.45	.0213811	7,680.86
	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.....	174,738.00	.0213811	3,736.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0213811	0.01
	(SUM OF D1-D8)....	174,738.26		3,736.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	980,411.59	.0213811	20,962.37
	2. 093920 SCH D OF NEW AUBURN	38,887.00	.0213811	831.45
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,019,298.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	84,129.68	.0213811	1,798.79
	2.			
	3.			
	(SUM OF F1-F3)....	84,129.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,637,400.98	.0213811	35,009.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLEVELAND COMUN: 09012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,940.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,940.36	.0226876	6,714.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	26,000.00	.0226876	589.88
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,004.00	.0226876	2,949.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0226876	-0.01
	(SUM OF D1-D8)....	156,003.72		3,539.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	387,104.57	.0226876	8,782.49
	2. 091204 SCH D OF CORNELL	277,791.14	.0226876	6,302.42
	3. 093920 SCH D OF NEW AUBURN	6,251.00	.0226876	141.82
	4.			
	5.			
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	11.			
	(SUM OF E1-E10).....	671,146.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	69,306.74	.0226876	1,572.40
	2.			
	3.			
	(SUM OF F1-F3)....	69,306.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,192,397.53	.0226876	27,052.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF COLBURN COMUN: 09014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,380.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,380.51	.0223623	7,365.73
	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.....	51,275.00	.0223623	1,146.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0223623	-0.01
	(SUM OF D1-D8)....	51,274.50		1,146.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	126,665.64	.0223623	2,832.55
	2. 091204 SCH D OF CORNELL	67,059.45	.0223623	1,499.61
	3. 095593 SCH D OF STANLEY-BOYD AREA	457,524.00	.0223623	10,231.33
	4. 602135 SCH D OF GILMAN	98,543.94	.0223623	2,203.68
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	749,793.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	77,138.13	.0223623	1,724.99
	2.			
	3.			
	(SUM OF F1-F3)....	77,138.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,207,586.17	.0223623	27,004.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF COOKS VALLEY COMUN: 09016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,980.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,980.65	.0186148	4,746.44
	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.....	152,552.00	.0186148	2,839.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0186148	0.01
	(SUM OF D1-D8)....	152,552.28		2,839.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	601,876.20	.0186148	11,203.84
	2. 171176 SCH D OF COLFAX	96,443.00	.0186148	1,795.28
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	698,319.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,714.32	.0186148	1,111.58
	2.			
	3.			
	(SUM OF F1-F3)....	59,714.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,165,566.45	.0186148	21,696.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DELMAR COMUN: 09018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	219,789.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	219,789.78	.0277501	6,099.19
	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.....	73,529.00	.0277501	2,040.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0277501	
	(SUM OF D1-D8)....	73,529.11		2,040.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	131,930.32	.0277501	3,661.09
	2. 095593 SCH D OF STANLEY-BOYD AREA	372,936.00	.0277501	10,349.02
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	11.			
	(SUM OF E1-E10).....	504,866.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,472.91	.0277501	1,428.38
	2.			
	3.			
	(SUM OF F1-F3)....	51,472.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	849,658.12	.0277501	23,578.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EAGLE POINT COMUN: 09020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,434,697.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,434,697.06	.0169261	24,283.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	408,927.00	.0169261	6,921.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0169261	-0.01
	(SUM OF D1-D8)....	408,926.56		6,921.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	44,392.07	.0169261	751.40
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	3,392,843.21	.0169261	57,427.65
	3. 091204 SCH D OF CORNELL	50,496.22	.0169261	854.70
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	11.			
	(SUM OF E1-E10).....	3,487,731.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	335,993.95	.0169261	5,687.07
	2.			
	3.			
	(SUM OF F1-F3)....	335,993.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,667,349.07	.0169261	95,926.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EDSON COMUN: 09022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,601.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,601.14	.0258773	7,028.33
	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.....	70,805.00	.0258773	1,832.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0258773	
	(SUM OF D1-D8)....	70,805.10		1,832.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	267,203.92	.0258773	6,914.54
	2. 095593 SCH D OF STANLEY-BOYD AREA	398,914.00	.0258773	10,322.85
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	666,117.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,606.70	.0258773	1,645.98
	2.			
	3.			
	(SUM OF F1-F3)....	63,606.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,072,130.86	.0258773	27,743.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ESTELLA COMUN: 09024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,019.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,019.12	.0211298	3,169.88
	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.....	69,705.00	.0211298	1,472.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0211298	
	(SUM OF D1-D8)....	69,704.92		1,472.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	232,507.18	.0211298	4,912.85
	2. 092891 SCH D OF LAKE HOLCOMBE	46,606.25	.0211298	984.78
	3.			
	4.			
	5.			
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	11.			
	(SUM OF E1-E10).....	279,113.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,133.21	.0211298	742.36
	2.			
	3.			
	(SUM OF F1-F3)....	35,133.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	533,970.68	.0211298	11,282.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GOETZ COMUN: 09026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,802.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	215,802.83	.0255760	5,519.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,369.00	.0255760	2,106.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0255760	0.01
	(SUM OF D1-D8)....	82,369.20		2,106.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	745,432.28	.0255760	19,065.19
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	11.			
	(SUM OF E1-E10).....	745,432.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,539.20	.0255760	1,292.59
	2.			
	3.			
	(SUM OF F1-F3)....	50,539.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,094,143.51	.0255760	27,983.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HALLIE COMUN: 09028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	58,774.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	58,774.44	.0173937	1,022.31
	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.....	31,574.00	.0173937	549.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	31,574.00		549.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	143,415.33	.0173937	2,494.52
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	143,415.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	13,764.48	.0173937	239.42
	2.			
	3.			
	(SUM OF F1-F3)....	13,764.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	247,528.25	.0173937	4,305.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HOWARD COMUN: 09032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,217.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,217.45	.0173582	4,759.93
	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.....	173,431.42	.0173582	3,010.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0173582	-0.01
	(SUM OF D1-D8)....	173,431.09		3,010.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	107,269.75	.0173582	1,862.03
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	220,184.26	.0173582	3,822.01
	3. 171176 SCH D OF COLFAX	324,971.00	.0173582	5,640.92
	4. 171645 SCH D OF ELK MOUND AREA	8,385.87	.0173582	145.56
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	660,810.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,219.41	.0173582	1,114.74
	2.			
	3.			
	(SUM OF F1-F3)....	64,219.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,172,678.83	.0173582	20,355.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LAFAYETTE COMUN: 09034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,475,079.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,475,079.40	.0158187	39,152.72
	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.....	1,270,000.00	.0158187	20,089.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0158187	0.01
	(SUM OF D1-D8)....	1,270,000.35		20,089.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	431,452.90	.0158187	6,825.06
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	5,734,652.27	.0158187	90,715.17
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	6,166,105.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	579,642.71	.0158187	9,169.24
	2.			
	3.			
	(SUM OF F1-F3)....	579,642.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,490,827.63	.0158187	165,952.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKE HOLCOMBE COMUN: 09035

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	599,890.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	599,890.32	.0213485	12,806.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 097040 LAKE HOLCOMBE SANITARY DISTRICT #1			
	2.			
	3.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	345,463.00	.0213485	7,375.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0213485	-0.01
	(SUM OF D1-D8)....	345,462.49		7,375.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	1,500,026.23	.0213485	32,023.39
	2. 091204 SCH D OF CORNELL	6,019.66	.0213485	128.51
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	11.			
	(SUM OF E1-E10).....	1,506,045.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	140,489.25	.0213485	2,999.24
	2.			
	3.			
	(SUM OF F1-F3)....	140,489.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,591,887.95	.0213485	55,333.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RUBY COMUN: 09036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,382.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,382.51	.0311122	4,180.95
	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.....	50,166.00	.0311122	1,560.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0311122	
	(SUM OF D1-D8)....	50,165.86		1,560.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	7,047.02	.0311122	219.25
	2. 092891 SCH D OF LAKE HOLCOMBE	294,873.47	.0311122	9,174.19
	3. 545757 SCH D OF FLAMBEAU	19,866.19	.0311122	618.08
	4. 602135 SCH D OF GILMAN	11,969.94	.0311122	372.41
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	333,756.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,471.25	.0311122	979.14
	2.			
	3.			
	(SUM OF F1-F3)....	31,471.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	549,776.24	.0311122	17,104.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SAMPSON COMUN: 09038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	804,163.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	804,163.53	.0185574	14,923.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 098030 LONG LAKE INLAND LAKE MGT DIST	12,000.00	.0185574	222.69
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	12,000.00		
	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.....	295,463.00	.0185574	5,483.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0185574	
	(SUM OF D1-D8)....	295,463.14		5,483.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	166,278.76	.0185574	3,085.73
	2. 090497 SCH D OF BLOOMER	11,137.99	.0185574	206.69
	3. 092891 SCH D OF LAKE HOLCOMBE	30,766.10	.0185574	570.94
	4. 093920 SCH D OF NEW AUBURN	2,216,317.00	.0185574	41,129.27
	5.			
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	11.			
	(SUM OF E1-E10).....	2,424,499.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	188,328.31	.0185574	3,494.90
	2.			
	3.			
	(SUM OF F1-F3)....	188,328.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,724,454.83	.0185574	69,116.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SIGEL COMUN: 09040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,600.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,600.56	.0250936	7,693.71
	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.....	99,957.00	.0250936	2,508.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0250936	
	(SUM OF D1-D8)....	99,956.97		2,508.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	1,059,068.42	.0250936	26,575.85
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	11.			
	(SUM OF E1-E10).....	1,059,068.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	71,803.27	.0250936	1,801.80
	2.			
	3.			
	(SUM OF F1-F3)....	71,803.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,537,429.22	.0250936	38,579.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TILDEN COMUN: 09042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	524,620.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	524,620.00	.0182461	9,572.28
	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.....	244,755.00	.0182461	4,465.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0182461	
	(SUM OF D1-D8)....	244,754.76		4,465.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	175,043.84	.0182461	3,193.86
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	1,129,192.97	.0182461	20,603.39
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	11.			
	(SUM OF E1-E10).....	1,304,236.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	122,861.58	.0182461	2,241.75
	2.			
	3.			
	(SUM OF F1-F3)....	122,861.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,196,473.15	.0182461	40,077.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WHEATON COMUN: 09044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,001,539.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,001,539.82	.0168611	16,887.16
	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.....	634,728.00	.0168611	10,702.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.73	.0168611	0.03
	(SUM OF D1-D8)....	634,729.73		10,702.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	1,382,598.89	.0168611	23,312.27
	2. 171645 SCH D OF ELK MOUND AREA	645,242.00	.0168611	10,879.55
	3. 181554 SCH D OF EAU CLAIRE AREA	382,773.26	.0168611	6,454.01
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	11.			
	(SUM OF E1-E10).....	2,410,614.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	234,552.18	.0168611	3,954.83
	2.			
	3.			
	(SUM OF F1-F3)....	234,552.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,281,435.88	.0168611	72,190.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WOODMOHR COMUN: 09046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,909.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	332,909.64	.0215203	7,164.32
	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.....	140,493.00	.0215203	3,023.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0215203	0.01
	(SUM OF D1-D8)....	140,493.40		3,023.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	939,061.89	.0215203	20,208.92
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	2,629.63	.0215203	56.59
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	11.			
	(SUM OF E1-E10).....	941,691.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	77,964.63	.0215203	1,677.82
	2.			
	3.			
	(SUM OF F1-F3)....	77,964.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,493,059.19	.0215203	32,131.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BOYD COMUN: 09106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,683.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,683.74	.0301838	2,888.10
	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.....	150,911.00	.0301838	4,555.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0301838	0.01
	(SUM OF D1-D8)....	150,911.25		4,555.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	198,141.00	.0301838	5,980.66
	2.			
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	11.			
	(SUM OF E1-E10).....	198,141.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	22,595.24	.0301838	682.01
	2.			
	3.			
	(SUM OF F1-F3)....	22,595.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	467,331.23	.0301838	14,105.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CADOTT COMUN: 09111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,364.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	282,364.95	.0234195	6,612.85
	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.....	31,284.11	.0234195	732.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	612,927.00	.0234195	14,354.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0234195	
	(SUM OF D1-D8)....	644,210.90		15,087.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	1,040,777.33	.0234195	24,374.51
	2.			
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	11.			
	(SUM OF E1-E10).....	1,040,777.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	70,563.16	.0234195	1,652.56
	2.			
	3.			
	(SUM OF F1-F3)....	70,563.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,037,916.34	.0234195	47,727.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LAKE HALLIE COMUN: 09128

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,090,789.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,090,789.89	.0135669	28,365.65
	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.....	1,853,044.68	.0135669	25,140.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,621,686.00	.0135669	35,568.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0135669	
	(SUM OF D1-D8)....	4,474,730.62		60,708.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	4,691,501.74	.0135669	63,649.37
	2. 181554 SCH D OF EAU CLAIRE AREA	438,928.54	.0135669	5,954.92
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	11.			
	(SUM OF E1-E10).....	5,130,430.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	493,729.63	.0135669	6,698.41
	2.			
	3.			
	(SUM OF F1-F3)....	493,729.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,189,680.42	.0135669	165,376.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NEW AUBURN COMUN: 09161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,083.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,083.36	.0253292	1,952.46
	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.....	196,689.44	.0253292	4,981.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	91,581.41	.0253292	2,319.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0253292	-0.01
	(SUM OF D1-D8)....	288,270.62		7,301.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 093920 SCH D OF NEW AUBURN	236,303.00	.0253292	5,985.38
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	11.			
	(SUM OF E1-E10).....	236,303.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,202.85	.0253292	461.06
	2.			
	3.			
	(SUM OF F1-F3)....	18,202.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	619,859.83	.0253292	15,700.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BLOOMER COMUN: 09206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	864,158.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	864,158.40	.0217432	18,789.60
	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.....	360,290.17	.0217432	7,833.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,026,500.00	.0217432	22,319.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0217432	0.01
	(SUM OF D1-D8)....	1,386,790.70		30,153.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	2,609,548.25	.0217432	56,740.03
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	11.			
	(SUM OF E1-E10).....	2,609,548.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	215,953.66	.0217432	4,695.53
	2.			
	3.			
	(SUM OF F1-F3)....	215,953.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,076,451.01	.0217432	110,378.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF CHIPPEWA FALLS COMUN: 09211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,020,741.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,020,741.02	.0124868	37,719.49
	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.....	4,032,818.10	.0124868	50,357.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,390,651.00	.0124868	92,285.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0124868	0.01
	(SUM OF D1-D8)....	11,423,469.54		142,642.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	7,865,323.55	.0124868	98,212.99
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	11.			
	(SUM OF E1-E10).....	7,865,323.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	754,884.84	.0124868	9,426.12
	2.			
	3.			
	(SUM OF F1-F3)....	754,884.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,064,418.95	.0124868	288,001.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF CORNELL COMUN: 09213

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,892.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,892.57	.0240940	5,828.17
	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.....	469,880.00	.0240940	11,321.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0240940	-0.01
	(SUM OF D1-D8)....	469,879.71		11,321.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	456,430.77	.0240940	10,997.27
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	11.			
	(SUM OF E1-E10).....	456,430.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,449.09	.0240940	1,456.46
	2.			
	3.			
	(SUM OF F1-F3)....	60,449.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,228,652.14	.0240940	29,603.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF EAU CLAIRE COMUN: 09221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,897.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	697,897.87	.0109196	7,620.81
	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.....	1,667,604.10	.0109196	18,209.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0109196	
	(SUM OF D1-D8)....	1,667,603.99		18,209.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	1,712,311.82	.0109196	18,697.86
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	50,804.02	.0109196	554.76
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	11.			
	(SUM OF E1-E10).....	1,763,115.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	174,405.06	.0109196	1,904.44
	2.			
	3.			
	(SUM OF F1-F3)....	174,405.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,303,022.76	.0109196	46,987.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF STANLEY COMUN: 09281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,745.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	328,745.05	.0249693	8,208.55
	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.....	274,581.15	.0249693	6,856.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	400,021.00	.0249693	9,988.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0249693	-0.01
	(SUM OF D1-D8)....	674,601.77		16,844.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	720,416.00	.0249693	17,988.33
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	11.			
	(SUM OF E1-E10).....	720,416.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	82,153.57	.0249693	2,051.32
	2.			
	3.			
	(SUM OF F1-F3)....	82,153.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,805,916.39	.0249693	45,092.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	378,172.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	378,172.20	.0198095	7,491.41
	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.....	95,805.00	.0198095	1,897.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0198095	
	(SUM OF D1-D8)....	95,805.21		1,897.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	54,667.07	.0198095	1,082.93
	2. 103206 SCH D OF LOYAL	376,479.41	.0198095	7,457.88
	3. 104207 SCH D OF OWEN-WITHEE	5,241.00	.0198095	103.82
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	11.			
	(SUM OF E1-E10).....	436,387.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,554.88	.0198095	90.23
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	52,060.71	.0198095	1,031.30
	3.			
	(SUM OF F1-F3)....	56,615.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	966,980.48	.0198095	19,155.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	92,298.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	92,298.03	.0231382	2,135.62
	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.....	10,372.00	.0231382	239.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0231382	-0.01
	(SUM OF D1-D8)....	10,371.78		239.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	1,857.00	.0231382	42.97
	2. 105726 SCH D OF THORP	97,133.00	.0231382	2,247.49
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	10.			
	11.			
	(SUM OF E1-E10).....	98,990.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,311.84	.0231382	215.46
	2.			
	3.			
	(SUM OF F1-F3)....	9,311.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	210,971.65	.0231382	4,881.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	368,451.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,451.72	.0211276	7,784.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,000.00	.0211276	1,901.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.62	.0211276	-0.01
	(SUM OF D1-D8)....	89,999.38		1,901.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	19,878.51	.0211276	419.99
	2. 101162 SCH D OF COLBY	394,401.46	.0211276	8,332.79
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	11.			
	(SUM OF E1-E10).....	414,279.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,598.88	.0211276	1,216.93
	2.			
	3.			
	(SUM OF F1-F3)....	57,598.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	930,329.95	.0211276	19,655.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	862,558.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	862,558.99	.0125146	10,794.62
	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.....	113,202.00	.0125146	1,416.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0125146	
	(SUM OF D1-D8)....	113,201.92		1,416.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	726,911.91	.0125146	9,097.06
	2. 270476 SCH D OF BLACK RIVER FALLS	69,856.00	.0125146	874.22
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	796,767.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	80,646.62	.0125146	1,009.26
	2. 000200 TECHNICAL COLLEGE LACR	11,250.51	.0125146	140.80
	3.			
	(SUM OF F1-F3)....	91,897.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,864,425.95	.0125146	23,332.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	485,213.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,213.66	.0161228	7,823.03
	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.....	117,201.00	.0161228	1,889.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0161228	
	(SUM OF D1-D8)....	117,201.13		1,889.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	641,326.61	.0161228	10,340.01
	2. 103206 SCH D OF LOYAL	6,739.88	.0161228	108.67
	3. 103899 SCH D OF NEILLSVILLE	6,876.26	.0161228	110.86
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	654,942.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,351.27	.0161228	779.56
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	932.01	.0161228	15.03
	3.			
	(SUM OF F1-F3)....	49,283.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,306,640.82	.0161228	21,066.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	224,751.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,751.76	.0245380	5,514.97
	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.....	19,219.00	.0245380	471.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0245380	
	(SUM OF D1-D8)....	19,219.13		471.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	302,079.00	.0245380	7,412.43
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	302,079.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	22,675.08	.0245380	556.40
	2.			
	3.			
	(SUM OF F1-F3)....	22,675.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	568,724.97	.0245380	13,955.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	512,246.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	512,246.16	.0211654	10,841.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 107020 CHILI 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.....	280,157.00	.0211654	5,929.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0211654	-0.02
	(SUM OF D1-D8)....	280,156.29		5,929.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	112,147.93	.0211654	2,373.67
	2. 103206 SCH D OF LOYAL	94,249.59	.0211654	1,994.84
	3. 713339 SCH D OF MARSHFIELD	351,703.22	.0211654	7,443.96
	4.			
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	11.			
	(SUM OF E1-E10).....	558,100.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	49,459.19	.0211654	1,046.83
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	13,033.12	.0211654	275.85
	3.			
	(SUM OF F1-F3)....	62,492.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,412,995.50	.0211654	29,906.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	418,568.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,568.19	.0240818	10,079.90
	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.....	112,690.00	.0240818	2,713.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0240818	-0.01
	(SUM OF D1-D8)....	112,689.69		2,713.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	274,912.80	.0240818	6,620.41
	2. 103899 SCH D OF NEILLSVILLE	184,311.07	.0240818	4,438.56
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	459,223.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,448.23	.0240818	492.43
	2. 001400 MID-STATE TECHNICAL COLLEGE	25,178.08	.0240818	606.34
	3.			
	(SUM OF F1-F3)....	45,626.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,036,108.06	.0240818	24,951.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	363,379.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,379.72	.0199641	7,254.55
	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.....	75,077.00	.0199641	1,498.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0199641	0.01
	(SUM OF D1-D8)....	75,077.47		1,498.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	125,670.51	.0199641	2,508.89
	2. 103206 SCH D OF LOYAL	17,403.70	.0199641	347.45
	3. 104207 SCH D OF OWEN-WITHEE	250,306.00	.0199641	4,997.14
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	11.			
	(SUM OF E1-E10).....	393,380.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	23,805.90	.0199641	475.26
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	19,919.16	.0199641	397.67
	3.			
	(SUM OF F1-F3)....	43,725.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	875,562.46	.0199641	17,479.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	295,628.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,628.33	.0288966	8,542.67
	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.....	64,111.00	.0288966	1,852.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0288966	
	(SUM OF D1-D8)....	64,110.98		1,852.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	388,456.76	.0288966	11,225.11
	2. 103899 SCH D OF NEILLSVILLE	9,020.75	.0288966	260.67
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	11.			
	(SUM OF E1-E10).....	397,477.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,825.48	.0288966	861.86
	2.			
	3.			
	(SUM OF F1-F3)....	29,825.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	787,042.30	.0288966	22,742.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	251,940.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,940.45	.0258238	6,506.08
	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.....	12,330.00	.0258238	318.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0258238	-0.01
	(SUM OF D1-D8)....	12,329.74		318.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	229,104.86	.0258238	5,916.38
	2.			
	3.			
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	7.			
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	11.			
	(SUM OF E1-E10).....	229,104.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,417.84	.0258238	656.39
	2.			
	3.			
	(SUM OF F1-F3)....	25,417.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	518,792.89	.0258238	13,397.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	405,194.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,194.79	.0183565	7,437.97
	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.....	149,012.00	.0183565	2,735.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0183565	-0.01
	(SUM OF D1-D8)....	149,011.58		2,735.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	404,588.00	.0183565	7,426.84
	2. 105726 SCH D OF THORP	25,619.00	.0183565	470.28
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	10.			
	11.			
	(SUM OF E1-E10).....	430,207.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	40,879.57	.0183565	750.41
	2.			
	3.			
	(SUM OF F1-F3)....	40,879.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,025,292.94	.0183565	18,820.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	320,655.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,655.98	.0208743	6,693.48
	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.....	41,135.00	.0208743	858.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0208743	
	(SUM OF D1-D8)....	41,134.87		858.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	12,158.06	.0208743	253.78
	2. 104207 SCH D OF OWEN-WITHEE	329,204.00	.0208743	6,871.92
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	10.			
	11.			
	(SUM OF E1-E10).....	341,362.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,309.67	.0208743	653.57
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,613.43	.0208743	33.68
	3.			
	(SUM OF F1-F3)....	32,923.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	736,076.01	.0208743	15,365.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	361,792.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,792.39	.0213185	7,712.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,476.00	.0213185	1,054.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0213185	
	(SUM OF D1-D8)....	49,476.07		1,054.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	329,001.46	.0213185	7,013.83
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	10.			
	11.			
	(SUM OF E1-E10).....	329,001.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,500.78	.0213185	778.14
	2.			
	3.			
	(SUM OF F1-F3)....	36,500.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	776,770.70	.0213185	16,559.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	410,598.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	410,598.24	.0184936	7,593.44
	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.....	149,065.00	.0184936	2,756.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0184936	
	(SUM OF D1-D8)....	149,065.16		2,756.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	45,831.29	.0184936	847.59
	2. 104207 SCH D OF OWEN-WITHEE	399,803.00	.0184936	7,393.80
	3.			
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	11.			
	(SUM OF E1-E10).....	445,634.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,424.99	.0184936	766.10
	2.			
	3.			
	(SUM OF F1-F3)....	41,424.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,046,722.68	.0184936	19,357.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	382,118.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	382,118.62	.0182194	6,961.98
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,319.00	.0182194	1,918.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0182194	-0.01
	(SUM OF D1-D8)....	105,318.39		1,918.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	33,840.02	.0182194	616.55
	2. 103206 SCH D OF LOYAL	403,841.17	.0182194	7,357.76
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	10.			
	11.			
	(SUM OF E1-E10).....	437,681.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	2,511.03	.0182194	45.75
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	55,844.38	.0182194	1,017.45
	3.			
	(SUM OF F1-F3)....	58,355.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,473.61	.0182194	17,918.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	416,604.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,604.81	.0212762	8,863.79
	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.....	143,444.00	.0212762	3,051.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0212762	
	(SUM OF D1-D8)....	143,444.03		3,051.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	449,577.41	.0212762	9,565.33
	2. 713339 SCH D OF MARSHFIELD	61,648.45	.0212762	1,311.65
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	511,225.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	48,043.96	.0212762	1,022.20
	2.			
	3.			
	(SUM OF F1-F3)....	48,043.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,119,318.66	.0212762	23,814.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	477,316.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	477,316.91	.0190272	9,082.03
	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.....	196,531.00	.0190272	3,739.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0190272	
	(SUM OF D1-D8)....	196,530.81		3,739.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	250,453.51	.0190272	4,765.45
	2. 101162 SCH D OF COLBY	279,203.32	.0190272	5,312.47
	3. 104207 SCH D OF OWEN-WITHEE	16,783.00	.0190272	319.33
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	546,439.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,596.15	.0190272	30.37
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	72,144.04	.0190272	1,372.70
	3.			
	(SUM OF F1-F3)....	73,740.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,294,027.74	.0190272	24,621.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	369,628.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,628.93	.0231898	8,571.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 108030 MEAD LAKE DISTRICT			
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,697.00	.0231898	3,007.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0231898	
	(SUM OF D1-D8)....	129,697.05		3,007.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	440,339.48	.0231898	10,211.41
	2. 105726 SCH D OF THORP	49,281.00	.0231898	1,142.82
	3.			
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	11.			
	(SUM OF E1-E10).....	489,620.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,291.54	.0231898	864.79
	2.			
	3.			
	(SUM OF F1-F3)....	37,291.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,026,238.00	.0231898	23,798.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	978,894.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	978,894.79	.0096228	9,419.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 107040 HUMBIRD SANITARY DISTRICT NO. 1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	148,787.14	.0096228	1,431.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0096228	
	(SUM OF D1-D8)....	148,786.64		1,431.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	1,197,003.19	.0096228	11,518.55
	2. 614186 SCH D OF OSSEO-FAIRCHILD	25,980.00	.0096228	250.00
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	10.			
	11.			
	(SUM OF E1-E10).....	1,222,983.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	98,760.32	.0096228	950.35
	2.			
	3.			
	(SUM OF F1-F3)....	98,760.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,449,424.94	.0096228	23,570.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	771,893.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	771,893.65	.0184757	14,261.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,216.00	.0184757	2,646.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	143,216.00		2,646.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	701,937.51	.0184757	12,968.80
	2.			
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	11.			
	(SUM OF E1-E10).....	701,937.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	77,875.85	.0184757	1,438.81
	2.			
	3.			
	(SUM OF F1-F3)....	77,875.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,694,923.01	.0184757	31,314.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	376,914.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	376,914.75	.0176088	6,637.04
	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.....	126,574.00	.0176088	2,228.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0176088	
	(SUM OF D1-D8)....	126,573.82		2,228.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	12,843.84	.0176088	226.16
	2. 104207 SCH D OF OWEN-WITHEE	9,492.00	.0176088	167.14
	3. 105726 SCH D OF THORP	386,082.00	.0176088	6,798.47
	4.			
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	11.			
	(SUM OF E1-E10).....	408,417.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,026.72	.0176088	669.61
	2.			
	3.			
	(SUM OF F1-F3)....	38,026.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	949,933.13	.0176088	16,727.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	170,078.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,078.95	.0227342	3,866.62
	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.....	36,086.00	.0227342	820.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0227342	
	(SUM OF D1-D8)....	36,086.11		820.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	45,188.93	.0227342	1,027.34
	2. 103899 SCH D OF NEILLSVILLE	124,440.11	.0227342	2,829.05
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	169,629.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,159.06	.0227342	390.10
	2.			
	3.			
	(SUM OF F1-F3)....	17,159.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	392,953.16	.0227342	8,933.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	456,792.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,792.43	.0194175	8,869.79
	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.....	85,425.00	.0194175	1,658.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0194175	
	(SUM OF D1-D8)....	85,425.03		1,658.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	304,485.94	.0194175	5,912.38
	2. 375467 SCH D OF SPENCER	254,616.23	.0194175	4,944.02
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	559,102.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	71,408.86	.0194175	1,386.59
	2.			
	3.			
	(SUM OF F1-F3)....	71,408.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,172,728.49	.0194175	22,771.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	200,004.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,004.71	.0243018	4,860.49
	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.....	25,000.00	.0243018	607.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0243018	
	(SUM OF D1-D8)....	24,999.97		607.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	3,153.74	.0243018	76.62
	2. 103899 SCH D OF NEILLSVILLE	12,490.26	.0243018	303.54
	3. 714368 SCH D OF PITTSVILLE	195,175.41	.0243018	4,743.13
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	210,819.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,385.72	.0243018	33.68
	2. 001400 MID-STATE TECHNICAL COLLEGE	21,481.38	.0243018	522.04
	3.			
	(SUM OF F1-F3)....	22,867.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	458,691.19	.0243018	11,147.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF THORP COMUN: 10052

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	466,525.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	466,525.37	.0178477	8,326.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	116,545.00	.0178477	2,080.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0178477	
	(SUM OF D1-D8)....	116,544.78		2,080.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	209,754.00	.0178477	3,743.63
2.	105726 SCH D OF THORP	247,079.00	.0178477	4,409.79
3.				
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11.				
	(SUM OF E1-E10).....	456,833.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,067.65	.0178477	840.05
2.				
3.				
	(SUM OF F1-F3)....	47,067.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,086,970.80	.0178477	19,399.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	405,752.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,752.53	.0216774	8,795.69
	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.....	96,533.00	.0216774	2,092.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0216774	-0.01
	(SUM OF D1-D8)....	96,532.67		2,092.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	289,105.07	.0216774	6,267.07
	2. 103206 SCH D OF LOYAL	55,473.25	.0216774	1,202.52
	3. 375467 SCH D OF SPENCER	134,424.10	.0216774	2,913.98
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	11.			
	(SUM OF E1-E10).....	479,002.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	63,429.37	.0216774	1,374.99
	2.			
	3.			
	(SUM OF F1-F3)....	63,429.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,044,716.99	.0216774	22,646.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	300,083.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,083.21	.0239364	7,182.94
	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.....	135,266.00	.0239364	3,237.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0239364	-0.01
	(SUM OF D1-D8)....	135,265.77		3,237.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	404,581.01	.0239364	9,684.26
	2. 103206 SCH D OF LOYAL	2,847.17	.0239364	68.15
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	10.			
	11.			
	(SUM OF E1-E10).....	407,428.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,021.15	.0239364	718.60
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	393.72	.0239364	9.42
	3.			
	(SUM OF F1-F3)....	30,414.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	873,192.03	.0239364	20,901.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	214,502.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,502.36	.0247844	5,316.31
	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.....	36,628.00	.0247844	907.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0247844	
	(SUM OF D1-D8)....	36,628.10		907.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	1,699.18	.0247844	42.12
	2. 103899 SCH D OF NEILLSVILLE	193,836.08	.0247844	4,804.11
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	195,535.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	21,504.98	.0247844	532.99
	2. 001400 MID-STATE TECHNICAL COLLEGE	155.62	.0247844	3.86
	3.			
	(SUM OF F1-F3)....	21,660.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	468,326.32	.0247844	11,607.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	374,656.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	374,656.56	.0202965	7,604.23
	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.....	115,414.00	.0202965	2,342.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0202965	0.01
	(SUM OF D1-D8)....	115,414.51		2,342.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	9,535.62	.0202965	193.55
	2. 103899 SCH D OF NEILLSVILLE	333,028.81	.0202965	6,759.33
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	342,564.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,947.60	.0202965	749.91
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,318.61	.0202965	26.76
	3.			
	(SUM OF F1-F3)....	38,266.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	870,901.71	.0202965	17,676.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	459,329.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,329.32	.0189091	8,685.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	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.....	116,639.00	.0189091	2,205.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	116,639.00		2,205.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	2,540.00	.0189091	48.03
	2. 105726 SCH D OF THORP	492,061.00	.0189091	9,304.47
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	494,601.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,341.32	.0189091	876.28
	2.			
	3.			
	(SUM OF F1-F3)....	46,341.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,116,910.64	.0189091	21,119.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	441,738.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	441,738.59	.0159683	7,053.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,943.00	.0159683	1,516.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0159683	-0.01
	(SUM OF D1-D8)....	94,942.58		1,516.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	213,181.00	.0159683	3,404.16
	2. 105726 SCH D OF THORP	216,216.00	.0159683	3,452.61
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	429,397.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,566.94	.0159683	711.66
	2.			
	3.			
	(SUM OF F1-F3)....	44,566.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,010,645.11	.0159683	16,138.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	367,543.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,543.85	.0251803	9,254.87
	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.....	85,500.00	.0251803	2,152.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0251803	0.02
	(SUM OF D1-D8)....	85,500.67		2,152.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	198,986.63	.0251803	5,010.54
	2. 103206 SCH D OF LOYAL	130,897.69	.0251803	3,296.05
	3. 103899 SCH D OF NEILLSVILLE	85,229.30	.0251803	2,146.10
	4.			
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	11.			
	(SUM OF E1-E10).....	415,113.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,455.69	.0251803	238.10
	2. 001400 MID-STATE TECHNICAL COLLEGE	18,224.33	.0251803	458.89
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	18,100.93	.0251803	455.79
	(SUM OF F1-F3)....	45,780.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	913,939.09	.0251803	23,013.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	243,187.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	243,187.26	.0087075	2,117.58
	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.....	114,419.00	.0087075	996.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0087075	
	(SUM OF D1-D8)....	114,419.05		996.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	286,472.59	.0087075	2,494.49
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	10.			
	11.			
	(SUM OF E1-E10).....	286,472.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	38,016.19	.0087075	331.03
	2.			
	3.			
	(SUM OF F1-F3)....	38,016.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	682,095.09	.0087075	5,939.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	270,629.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	270,629.25	.0185728	5,026.35
	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.....	371,398.60	.0185728	6,897.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,065.20	.0185728	4,254.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0185728	-0.01
	(SUM OF D1-D8)....	600,463.53		11,152.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	316,683.31	.0185728	5,881.72
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	316,683.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	44,130.68	.0185728	819.63
	2.			
	3.			
	(SUM OF F1-F3)....	44,130.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,231,906.77	.0185728	22,880.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	96,464.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,464.92	.0399523	3,854.00
	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.....	15,078.25	.0399523	602.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,590.00	.0399523	2,540.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0399523	
	(SUM OF D1-D8)....	78,668.27		3,142.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	126,704.31	.0399523	5,062.13
	2.			
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	6.			
	7.			
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	11.			
	(SUM OF E1-E10).....	126,704.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	11,604.30	.0399523	463.62
	2.			
	3.			
	(SUM OF F1-F3)....	11,604.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	313,441.80	.0399523	12,522.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	36,618.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,618.81	.0295392	1,081.69
	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.....	21,806.62	.0295392	644.15
	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	.0295392	531.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0295392	
	(SUM OF D1-D8)....	39,806.64		1,175.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	41,081.52	.0295392	1,213.51
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	41,081.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	5,724.82	.0295392	169.11
	2.			
	3.			
	(SUM OF F1-F3)....	5,724.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	123,231.79	.0295392	3,640.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	149,589.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	149,589.93	.0280876	4,201.63
	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.....	80,252.53	.0280876	2,254.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	123,765.00	.0280876	3,476.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0280876	-0.01
	(SUM OF D1-D8)....	204,017.26		5,730.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	165,527.00	.0280876	4,649.26
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	11.			
	(SUM OF E1-E10).....	165,527.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,742.80	.0280876	442.18
	2.			
	3.			
	(SUM OF F1-F3)....	15,742.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	534,876.99	.0280876	15,023.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	551,133.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	551,133.91	.0211442	11,653.32
	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.....	63,139.51	.0211442	1,335.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	540,378.54	.0211442	11,425.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0211442	
	(SUM OF D1-D8)....	603,518.03		12,760.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	677,231.98	.0211442	14,319.57
	2.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	677,231.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	89,871.71	.0211442	1,900.27
	2.			
	3.			
	(SUM OF F1-F3)....	89,871.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,921,755.63	.0211442	40,634.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	371,422.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,422.42	.0208206	7,733.24
	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.....	154,679.40	.0208206	3,220.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	414,544.35	.0208206	8,631.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0208206	
	(SUM OF D1-D8)....	569,223.60		11,851.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	434,628.84	.0208206	9,049.24
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	434,628.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	60,566.71	.0208206	1,261.04
	2.			
	3.			
	(SUM OF F1-F3)....	60,566.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,435,841.57	.0208206	29,895.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	335,097.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	335,097.83	.0258816	8,672.89
	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.....	39,269.84	.0258816	1,016.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	521,738.00	.0258816	13,503.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0258816	
	(SUM OF D1-D8)....	561,007.68		14,519.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	475,257.99	.0258816	12,300.46
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	11.			
	(SUM OF E1-E10).....	475,257.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,265.59	.0258816	912.73
	2.			
	3.			
	(SUM OF F1-F3)....	35,265.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,406,629.09	.0258816	36,405.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	427,840.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	427,840.49	.0216921	9,280.77
	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.....	116,109.01	.0216921	2,518.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	556,194.40	.0216921	12,065.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0216921	
	(SUM OF D1-D8)....	672,303.53		14,583.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	504,520.58	.0216921	10,944.12
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	10.			
	11.			
	(SUM OF E1-E10).....	504,520.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	69,766.63	.0216921	1,513.39
	2.			
	3.			
	(SUM OF F1-F3)....	69,766.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,674,431.23	.0216921	36,321.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	995,855.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	995,855.83	.0171790	17,107.86
	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.....	159,473.11	.0171790	2,739.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,147,037.00	.0171790	19,705.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0171790	
	(SUM OF D1-D8)....	1,306,509.95		22,444.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	944,651.62	.0171790	16,228.22
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	944,651.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	104,803.57	.0171790	1,800.43
	2.			
	3.			
	(SUM OF F1-F3)....	104,803.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,351,820.97	.0171790	57,581.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	302,494.74		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	302,494.74	.0198998	6,019.61
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 108020 CITY OF OWEN 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.....	384,448.75	.0198998	7,650.49
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	297,157.00	.0198998	5,913.39
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.17	.0198998	
(SUM OF D1-D8)....	681,605.92		13,563.88
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 104207 SCH D OF OWEN-WITHEE	334,722.00	.0198998	6,660.94
2.			
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11.			
(SUM OF E1-E10).....	334,722.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,834.46	.0198998	633.50
2.			
3.			
(SUM OF F1-F3)....	31,834.46		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,350,657.12	.0198998	26,877.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	34,054.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	34,054.08	.0030225	102.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,800.88	.0030225	50.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0030225	
	(SUM OF D1-D8)....	16,800.86		50.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	30,126.00	.0030225	91.06
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	11.			
	(SUM OF E1-E10).....	30,126.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,435.48	.0030225	10.38
	2.			
	3.			
	(SUM OF F1-F3)....	3,435.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	84,416.42	.0030225	255.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	624,399.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	624,399.14	.0197978	12,361.79
	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.....	436,732.09	.0197978	8,646.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	463,395.00	.0197978	9,174.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0197978	
	(SUM OF D1-D8)....	900,126.91		17,820.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 105726 SCH D OF THORP	701,394.00	.0197978	13,886.12
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	11.			
	(SUM OF E1-E10).....	701,394.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	65,711.58	.0197978	1,300.95
	2.			
	3.			
	(SUM OF F1-F3)....	65,711.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,291,631.63	.0197978	45,369.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ARLINGTON COMUN: 11002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	503,692.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	503,748.10	.0129331	6,515.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	405,900.00	.0129331	5,249.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0129331	
	(SUM OF D1-D8)....	405,899.79		5,249.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	501,532.21	.0129331	6,486.36
	2. 114536 SCH D OF POYNETTE	580,219.84	.0129331	7,504.04
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	11.			
	(SUM OF E1-E10).....	1,081,752.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	91,459.81	.0129331	1,182.86
	2.			
	3.			
	(SUM OF F1-F3)....	91,459.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,082,859.75	.0129331	26,937.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CALEDONIA COMUN: 11004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	136.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,228,007.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,228,144.11	.0155907	19,147.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	244,524.00	.0155907	3,812.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0155907	
	(SUM OF D1-D8)....	244,524.11		3,812.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	1,781,075.00	.0155907	27,768.35
	2. 560280 SCH D OF BARABOO	10,312.30	.0155907	160.78
	3. 565100 SCH D OF SAUK PRAIRIE	487,687.01	.0155907	7,603.42
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	11.			
	(SUM OF E1-E10).....	2,279,074.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	222,980.15	.0155907	3,476.43
	2.			
	3.			
	(SUM OF F1-F3)....	222,980.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,974,722.68	.0155907	61,969.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF COLUMBUS COMUN: 11006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,581.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,634.11	.0108820	5,099.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	231,210.00	.0108820	2,516.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0108820	
	(SUM OF D1-D8)....	231,209.82		2,516.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	793,384.00	.0108820	8,633.64
	2. 111736 SCH D OF FALL RIVER	44,224.00	.0108820	481.25
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	11.			
	(SUM OF E1-E10).....	837,608.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	85,084.56	.0108820	925.89
	2.			
	3.			
	(SUM OF F1-F3)....	85,084.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,622,536.49	.0108820	17,656.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF COURTLAND COMUN: 11008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,790.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,821.67	.0175978	4,924.26
	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.....	157,006.00	.0175978	2,762.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0175978	
	(SUM OF D1-D8)....	157,005.84		2,762.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	360,154.56	.0175978	6,337.94
	2. 111736 SCH D OF FALL RIVER	12,324.00	.0175978	216.88
	3. 114634 SCH D OF RANDOLPH	328,694.52	.0175978	5,784.32
	4. 114865 SCH D OF RIO COMMUNITY	1,635.22	.0175978	28.78
	5.			
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	11.			
	(SUM OF E1-E10).....	702,808.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	50,804.04	.0175978	894.04
	2.			
	3.			
	(SUM OF F1-F3)....	50,804.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,190,439.85	.0175978	20,949.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DEKORRA COMUN: 11010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	224.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,014,536.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,014,760.32	.0138853	27,975.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 117020 DEKORRA SANITARY DISTRICT #1			
	2. 117060 DEKORRA SANITARY DISTRICT #2			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	880,924.00	.0138853	12,231.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0138853	
	(SUM OF D1-D8)....	880,924.23		12,231.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	742,603.46	.0138853	10,311.29
	2. 114501 SCH D OF PORTAGE COMMUNITY	2,261.00	.0138853	31.39
	3. 114536 SCH D OF POYNETTE	3,445,705.08	.0138853	47,844.66
	4.			
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	11.			
	(SUM OF E1-E10).....	4,190,569.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	365,797.11	.0138853	5,079.20
	2.			
	3.			
	(SUM OF F1-F3)....	365,797.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,452,051.20	.0138853	103,474.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FORT WINNEBAGO COMUN: 11012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	407,182.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	407,228.28	.0199855	8,138.69
	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.....	139,687.00	.0199855	2,791.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0199855	-0.01
	(SUM OF D1-D8)....	139,686.54		2,791.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	745,039.00	.0199855	14,890.03
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	11.			
	(SUM OF E1-E10).....	745,039.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	73,935.81	.0199855	1,477.65
	2.			
	3.			
	(SUM OF F1-F3)....	73,935.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,365,889.63	.0199855	27,298.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FOUNTAIN PRAIRIE COMUN: 11014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	477,245.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	477,298.16	.0148368	7,081.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118020 LAZY LAKE MANAGEMENT DISTRICT	15,329.25	.0148368	227.44
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	(SUM OF C1-C11)...	15,329.25		
	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.....	428,846.00	.0148368	6,362.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0148368	
	(SUM OF D1-D8)....	428,846.17		6,362.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	12,810.00	.0148368	190.07
	2. 111736 SCH D OF FALL RIVER	819,217.00	.0148368	12,154.62
	3. 114634 SCH D OF RANDOLPH	3,037.83	.0148368	45.07
	4. 114865 SCH D OF RIO COMMUNITY	23,864.50	.0148368	354.07
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	11.			
	(SUM OF E1-E10).....	858,929.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	86,657.60	.0148368	1,285.73
	2.			
	3.			
	(SUM OF F1-F3)....	86,657.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,867,060.51	.0148368	27,701.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HAMPDEN COMUN: 11016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,475.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,516.17	.0146889	5,383.75
	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.....	186,630.00	.0146889	2,741.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0146889	
	(SUM OF D1-D8)....	186,630.24		2,741.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	582,721.00	.0146889	8,559.59
	2. 111736 SCH D OF FALL RIVER	2,754.00	.0146889	40.45
	3. 114865 SCH D OF RIO COMMUNITY	40,446.27	.0146889	594.11
	4. 131316 SCH D OF DEFOREST AREA	614.37	.0146889	9.02
	5. 135656 SCH D OF SUN PRAIRIE AREA	57,848.00	.0146889	849.73
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	684,383.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	66,544.17	.0146889	977.47
	2.			
	3.			
	(SUM OF F1-F3)....	66,544.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,304,074.22	.0146889	19,155.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LEEDS COMUN: 11018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,934.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	433,983.26	.0154376	6,699.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	318,200.00	.0154376	4,912.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0154376	
	(SUM OF D1-D8)....	318,200.05		4,912.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	301,978.48	.0154376	4,661.86
	2. 114865 SCH D OF RIO COMMUNITY	19,423.41	.0154376	299.85
	3. 131316 SCH D OF DEFOREST AREA	664,743.84	.0154376	10,262.11
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	11.			
	(SUM OF E1-E10).....	986,145.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	78,793.40	.0154376	1,216.39
	2.			
	3.			
	(SUM OF F1-F3)....	78,793.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,817,122.44	.0154376	28,052.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LEWISTON COMUN: 11020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	72.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	652,183.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	652,255.60	.0189446	12,356.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,958.00	.0189446	4,185.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0189446	0.01
	(SUM OF D1-D8)....	220,958.35		4,185.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	1,191,901.00	.0189446	22,580.19
	2. 566678 SCH D OF WISCONSIN DELLS	1,308.37	.0189446	24.79
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	10.			
	11.			
	(SUM OF E1-E10).....	1,193,209.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	118,422.63	.0189446	2,243.48
	2.			
	3.			
	(SUM OF F1-F3)....	118,422.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,184,845.95	.0189446	41,391.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LODI COMUN: 11022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	286.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,571,244.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,571,530.90	.0133724	34,387.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 117030 HARMONY GROVE SANITARY DISTRICT #1	29,154.00	.0133724	389.86
	2. 117050 OKEE SANITARY DISTRICT #1			
	3. 118050 HARMONY GROVE LAKE PRO & REHAB DISTRI			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF C1-C11)...	29,154.00		
	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.....	731,664.00	.0133724	9,784.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0133724	0.01
	(SUM OF D1-D8)....	731,664.59		9,784.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	5,878,513.29	.0133724	78,610.28
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,878,513.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	466,883.61	.0133724	6,243.39
	2.			
	3.			
	(SUM OF F1-F3)....	466,883.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,677,746.39	.0133724	129,415.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LOWVILLE COMUN: 11024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	516,729.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	516,786.73	.0183903	9,503.90
	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.....	243,903.00	.0183903	4,485.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.46	.0183903	-0.03
	(SUM OF D1-D8)....	243,901.54		4,485.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	558,961.18	.0183903	10,279.51
	2. 114865 SCH D OF RIO COMMUNITY	572,175.75	.0183903	10,522.52
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	10.			
	11.			
	(SUM OF E1-E10).....	1,131,136.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	93,827.09	.0183903	1,725.51
	2.			
	3.			
	(SUM OF F1-F3)....	93,827.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,985,652.29	.0183903	36,516.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MARCELLON COMUN: 11026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,745.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	467,797.33	.0200042	9,357.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	338.61	.0200042	6.77
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	338.61		
	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.....	164,669.52	.0200042	3,294.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0200042	
	(SUM OF D1-D8)....	164,669.66		3,294.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	948,989.00	.0200042	18,983.82
	2. 114501 SCH D OF PORTAGE COMMUNITY	9,977.00	.0200042	199.58
	3. 243325 SCH D OF MARKESAN	1,353.25	.0200042	27.07
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	960,319.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	84,792.67	.0200042	1,696.21
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	97.76	.0200042	1.96
	3.			
	(SUM OF F1-F3)....	84,890.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,678,015.28	.0200042	33,567.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEWPORT COMUN: 11028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,023.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,060.54	.0186582	6,102.39
	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.....	207,885.00	.0186582	3,878.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0186582	
	(SUM OF D1-D8)....	207,885.06		3,878.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	554,331.84	.0186582	10,342.88
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	554,331.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	59,879.82	.0186582	1,117.26
	2.			
	3.			
	(SUM OF F1-F3)....	59,879.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,149,157.26	.0186582	21,441.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OTSEGO COMUN: 11030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,802.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,842.85	.0177842	6,506.23
	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.....	255,755.00	.0177842	4,548.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0177842	
	(SUM OF D1-D8)....	255,755.10		4,548.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	6,948.00	.0177842	123.57
	2. 111736 SCH D OF FALL RIVER	26,307.00	.0177842	467.85
	3. 114865 SCH D OF RIO COMMUNITY	818,083.99	.0177842	14,548.99
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	851,338.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	66,421.92	.0177842	1,181.26
	2.			
	3.			
	(SUM OF F1-F3)....	66,421.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,539,358.86	.0177842	27,376.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PACIFIC COMUN: 11032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	155.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,389,598.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,389,754.27	.0196937	27,369.49
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-509,870.00		
	8. OVERRUN - UNDERRUN.....	1.23		
	(SUM OF D1-D8)....	-509,868.77		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	730,429.00	.0196937	14,384.89
	2. 114501 SCH D OF PORTAGE COMMUNITY	1,905,544.00	.0196937	37,527.33
	3. 114536 SCH D OF POYNETTE	9,432.60	.0196937	185.76
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,645,405.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	254,442.93	.0196937	5,010.94
	2.			
	3.			
	(SUM OF F1-F3)....	254,442.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,779,734.03	.0196937	84,478.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RANDOLPH COMUN: 11034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,903.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,952.36	.0169624	7,411.76
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,685.00	.0169624	1,419.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.62	.0169624	-0.01
	(SUM OF D1-D8)....	83,684.38		1,419.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	757,627.54	.0169624	12,851.19
	2. 114634 SCH D OF RANDOLPH	343,228.92	.0169624	5,821.99
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	10.			
	11.			
	(SUM OF E1-E10).....	1,100,856.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	79,332.47	.0169624	1,345.67
	2.			
	3.			
	(SUM OF F1-F3)....	79,332.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,700,825.67	.0169624	28,850.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SCOTT COMUN: 11036

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.	318,268.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,304.18	.0246959	7,860.82
	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.....	92,028.00	.0246959	2,272.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0246959	
	(SUM OF D1-D8)....	92,028.20		2,272.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	318,627.53	.0246959	7,868.80
	2. 114228 SCH D OF PARDEEVILLE AREA	336,431.00	.0246959	8,308.47
	3. 243325 SCH D OF MARKESAN	47,674.58	.0246959	1,177.37
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	702,733.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	52,859.76	.0246959	1,305.42
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	3,444.21	.0246959	85.06
	3.			
	(SUM OF F1-F3)....	56,303.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,169,369.46	.0246959	28,878.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGVALE COMUN: 11038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,731.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	315,767.09	.0165239	5,217.73
	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.....	152,073.00	.0165239	2,512.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0165239	
	(SUM OF D1-D8)....	152,073.22		2,512.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	286,568.93	.0165239	4,735.26
	2. 114228 SCH D OF PARDEEVILLE AREA	120,879.00	.0165239	1,997.40
	3. 114865 SCH D OF RIO COMMUNITY	335,254.85	.0165239	5,539.74
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	742,702.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	57,330.24	.0165239	947.32
	2.			
	3.			
	(SUM OF F1-F3)....	57,330.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,267,873.33	.0165239	20,950.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WEST POINT COMUN: 11040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	211.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,903,694.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,903,905.85	.0105236	20,036.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138060 CRYSTAL, FISH & MUD LAKE DISTRICT			
	2.			
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	539,849.14	.0105236	5,681.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.97	.0105236	0.01
	(SUM OF D1-D8)....	539,850.11		5,681.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,655,908.06	.0105236	17,426.27
	2. 565100 SCH D OF SAUK PRAIRIE	2,306,582.13	.0105236	24,273.77
	3.			
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,962,490.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	345,670.52	.0105236	3,637.73
	2.			
	3.			
	(SUM OF F1-F3)....	345,670.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,751,916.67	.0105236	71,055.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WYOCENA COMUN: 11042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	108.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	975,277.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	975,386.34	.0184177	17,964.44
	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	4,336.35	.0184177	79.87
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	4,336.35		
	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.....	327,520.00	.0184177	6,032.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0184177	-0.01
	(SUM OF D1-D8)....	327,519.67		6,032.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,746,915.00	.0184177	32,174.28
	2. 114501 SCH D OF PORTAGE COMMUNITY	42,251.00	.0184177	778.17
	3. 114865 SCH D OF RIO COMMUNITY	241,781.51	.0184177	4,453.08
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,030,947.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	177,089.80	.0184177	3,261.60
	2.			
	3.			
	(SUM OF F1-F3)....	177,089.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,515,279.67	.0184177	64,743.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ARLINGTON COMUN: 11101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,368.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	362,408.66	.0142539	5,165.74
	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.....	182,585.93	.0142539	2,602.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	432,286.00	.0142539	6,161.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.90	.0142539	-0.01
	(SUM OF D1-D8)....	614,871.03		8,764.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	739,486.68	.0142539	10,540.58
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	739,486.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	65,798.42	.0142539	937.89
	2.			
	3.			
	(SUM OF F1-F3)....	65,798.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,782,564.79	.0142539	25,408.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAMBRIA COMUN: 11111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	219,899.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	219,924.77	.0214657	4,720.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	468,452.00	.0214657	10,055.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0214657	
	(SUM OF D1-D8)....	468,452.10		10,055.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	573,917.56	.0214657	12,319.57
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	573,917.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	41,699.10	.0214657	895.10
	2.			
	3.			
	(SUM OF F1-F3)....	41,699.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,303,993.53	.0214657	27,991.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DOYLESTOWN COMUN: 11116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	75,624.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	75,632.49	.0320091	2,420.93
	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.....	24,421.00	.0320091	781.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0320091	
	(SUM OF D1-D8)....	24,421.08		781.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114865 SCH D OF RIO COMMUNITY	178,196.53	.0320091	5,703.92
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	178,196.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	13,731.73	.0320091	439.54
	2.			
	3.			
	(SUM OF F1-F3)....	13,731.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	291,981.83	.0320091	9,346.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FALL RIVER COMUN: 11126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	85.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	771,227.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	771,312.93	.0115571	8,914.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118020 LAZY LAKE MANAGEMENT DISTRICT	9,690.75	.0115571	112.00
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	9,690.75		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	775,362.00	.0115571	8,961.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0115571	
	(SUM OF D1-D8)....	775,361.82		8,961.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111736 SCH D OF FALL RIVER	1,377,173.00	.0115571	15,916.25
	2.			
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	11.			
	(SUM OF E1-E10).....	1,377,173.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	140,038.51	.0115571	1,618.45
	2.			
	3.			
	(SUM OF F1-F3)....	140,038.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,073,577.01	.0115571	35,521.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FRIESLAND COMUN: 11127

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,441.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,450.27	.0276958	2,283.53
	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.....	114,186.16	.0276958	3,162.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,794.00	.0276958	2,209.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0276958	
	(SUM OF D1-D8)....	193,980.29		5,372.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	206,030.63	.0276958	5,706.20
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	206,030.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	14,969.56	.0276958	414.60
	2.			
	3.			
	(SUM OF F1-F3)....	14,969.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	497,430.75	.0276958	13,776.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PARDEEVILLE COMUN: 11171

1. A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	79.22		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	681,788.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	681,867.68	.0199836	13,626.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	10,825.04	.0199836	216.32
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11.				
	(SUM OF C1-C11)...	10,825.04		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	718,227.00	.0199836	14,352.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.41	.0199836	-0.01
	(SUM OF D1-D8)....	718,226.59		14,352.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114228 SCH D OF PARDEEVILLE AREA	1,464,052.00	.0199836	29,257.04
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11.				
	(SUM OF E1-E10).....	1,464,052.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	129,286.35	.0199836	2,583.61
2.				
3.				
	(SUM OF F1-F3)....	129,286.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,004,257.66	.0199836	60,035.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF POYNETTE COMUN: 11172

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	101.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	870,995.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	871,097.16	.0137150	11,947.15
	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.....	1,609,659.00	.0137150	22,076.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0137150	0.01
	(SUM OF D1-D8)....	1,609,659.69		22,076.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	1,856,239.80	.0137150	25,458.45
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	10.			
	11.			
	(SUM OF E1-E10).....	1,856,239.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	165,165.43	.0137150	2,265.25
	2.			
	3.			
	(SUM OF F1-F3)....	165,165.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,502,162.08	.0137150	61,747.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RANDOLPH COMUN: 11176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,930.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,944.43	.0223391	2,657.12
	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.....	60,198.71	.0223391	1,344.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	241,322.89	.0223391	5,390.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0223391	
	(SUM OF D1-D8)....	301,521.54		6,735.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	318,736.96	.0223391	7,120.30
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	318,736.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	22,552.60	.0223391	503.81
	2.			
	3.			
	(SUM OF F1-F3)....	22,552.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	761,755.53	.0223391	17,016.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RIO COMUN: 11177

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,191.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,224.51	.0230683	6,487.39
	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.....	196,124.27	.0230683	4,524.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	442,234.00	.0230683	10,201.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0230683	
	(SUM OF D1-D8)....	638,358.11		14,725.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114865 SCH D OF RIO COMMUNITY	691,957.97	.0230683	15,962.32
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	691,957.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	53,321.91	.0230683	1,230.05
	2.			
	3.			
	(SUM OF F1-F3)....	53,321.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,664,862.50	.0230683	38,405.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WYOCENA COMUN: 11191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,999.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,023.21	.0190161	3,803.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118030 WYONA LAKE MANAGEMENT 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.....	306,234.00	.0190161	5,823.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0190161	
	(SUM OF D1-D8)....	306,233.97		5,823.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	429,474.00	.0190161	8,166.95
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	11.			
	(SUM OF E1-E10).....	429,474.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	37,925.64	.0190161	721.20
	2.			
	3.			
	(SUM OF F1-F3)....	37,925.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	973,656.82	.0190161	18,515.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF COLUMBUS COMUN: 11211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	228.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,970,255.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,970,484.35	.0114272	22,517.18
	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.....	1,164,431.26	.0114272	13,306.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,351,133.00	.0114272	38,294.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.35	.0114272	0.02
	(SUM OF D1-D8)....	4,515,565.61		51,600.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	3,678,242.00	.0114272	42,032.11
	2.			
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	11.			
	(SUM OF E1-E10).....	3,678,242.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	373,616.08	.0114272	4,269.40
	2.			
	3.			
	(SUM OF F1-F3)....	373,616.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,537,908.04	.0114272	120,419.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF LODI COMUN: 11246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	150.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,298,239.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,298,390.19	.0133493	17,332.62
	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.....	30,547.51	.0133493	407.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,020,880.36	.0133493	26,977.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0133493	
	(SUM OF D1-D8)....	2,051,428.18		27,385.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	3,099,678.64	.0133493	41,378.58
	2.			
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	11.			
	(SUM OF E1-E10).....	3,099,678.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	246,182.85	.0133493	3,286.37
	2.			
	3.			
	(SUM OF F1-F3)....	246,182.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,695,679.86	.0133493	89,382.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF PORTAGE COMUN: 11271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	362.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,120,142.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,120,505.20	.0126152	39,366.03
	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.....	250,489.79	.0126152	3,160.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,991,150.00	.0126152	75,580.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0126152	
	(SUM OF D1-D8)....	6,241,640.09		78,740.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	5,962,131.00	.0126152	75,213.93
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	11.			
	(SUM OF E1-E10).....	5,962,131.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	591,667.17	.0126152	7,464.04
	2.			
	3.			
	(SUM OF F1-F3)....	591,667.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,915,943.46	.0126152	200,784.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WISCONSIN DELLS COMUN: 11291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	133.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,134,712.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,134,845.93	.0111316	12,632.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	105,805.27	.0111316	1,177.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,363,934.31	.0111316	26,314.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0111316	-0.01
	(SUM OF D1-D8)....	2,469,739.00		27,492.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	2,009,444.96	.0111316	22,368.35
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	11.			
	(SUM OF E1-E10).....	2,009,444.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	217,063.50	.0111316	2,416.27
	2.			
	3.			
	(SUM OF F1-F3)....	217,063.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,831,093.39	.0111316	64,909.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	875,026.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	875,026.26	.0139749	12,228.49
	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.....	199,877.00	.0139749	2,793.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0139749	0.01
	(SUM OF D1-D8)....	199,877.43		2,793.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	1,188,885.57	.0139749	16,614.66
	2. 126251 SCH D OF WAUZEKA-STEUBEN	40,894.50	.0139749	571.50
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	11.			
	(SUM OF E1-E10).....	1,229,780.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	139,198.74	.0139749	1,945.30
	2.			
	3.			
	(SUM OF F1-F3)....	139,198.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,443,882.50	.0139749	34,153.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	615,587.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	615,587.64	.0189129	11,642.59
	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.....	631,998.00	.0189129	11,952.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0189129	
	(SUM OF D1-D8)....	631,998.02		11,952.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	636,284.00	.0189129	12,034.03
	2. 220609 SCH D OF BOSCOBEL AREA	1,679.20	.0189129	31.76
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	925.00	.0189129	17.49
	4. 625960 SCH D OF KICKAPOO AREA (VIOLA)	2,675.36	.0189129	50.60
	5.			
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	11.			
	(SUM OF E1-E10).....	641,563.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	97,927.37	.0189129	1,852.10
	2.			
	3.			
	(SUM OF F1-F3)....	97,927.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,987,076.59	.0189129	37,581.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	583,785.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	583,785.97	.0205187	11,978.58
	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.....	312,459.00	.0205187	6,411.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.13	.0205187	-0.02
	(SUM OF D1-D8)....	312,457.87		6,411.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	377,632.00	.0205187	7,748.55
	2. 125124 SCH D OF SENECA	257,008.00	.0205187	5,273.49
	3. 126251 SCH D OF WAUZEKA-STEUBEN	175,187.04	.0205187	3,594.63
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	809,827.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	92,868.38	.0205187	1,905.55
	2.			
	3.			
	(SUM OF F1-F3)....	92,868.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,798,939.26	.0205187	36,912.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	738,551.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	738,551.98	.0204888	15,132.07
	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.....	247,090.00	.0204888	5,062.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0204888	0.01
	(SUM OF D1-D8)....	247,090.36		5,062.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	138,567.00	.0204888	2,839.08
	2. 125124 SCH D OF SENECA	143,521.00	.0204888	2,940.58
	3. 621421 SCH D OF DE SOTO AREA	594,299.36	.0204888	12,176.50
	4. 625985 SCH D OF VIROQUA AREA	980.64	.0204888	20.09
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	877,368.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	93,856.57	.0204888	1,923.01
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,956.89	.0204888	798.18
	3.			
	(SUM OF F1-F3)....	132,813.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,995,823.80	.0204888	40,892.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	196,518.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,518.36	.0207813	4,083.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	108,101.00	.0207813	2,246.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0207813	
	(SUM OF D1-D8)....	108,101.17		2,246.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	152,030.00	.0207813	3,159.38
	2. 125124 SCH D OF SENECA	26,195.00	.0207813	544.37
	3. 126251 SCH D OF WAUZEKA-STEUBEN	15,240.98	.0207813	316.73
	4. 220609 SCH D OF BOSCOBEL AREA	27,673.35	.0207813	575.09
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	11.			
	(SUM OF E1-E10).....	221,139.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	31,262.04	.0207813	649.67
	2.			
	3.			
	(SUM OF F1-F3)....	31,262.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	557,020.90	.0207813	11,575.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	351,487.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	351,487.47	.0238702	8,390.09
	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.....	184,841.00	.0238702	4,412.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0238702	-0.01
	(SUM OF D1-D8)....	184,840.47		4,412.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	194.00	.0238702	4.62
	2. 126251 SCH D OF WAUZEKA-STEUBEN	140,101.95	.0238702	3,344.27
	3. 220609 SCH D OF BOSCOBEL AREA	356,988.71	.0238702	8,521.41
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	497,284.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	55,914.45	.0238702	1,334.69
	2.			
	3.			
	(SUM OF F1-F3)....	55,914.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,089,527.05	.0238702	26,007.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	531,367.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	531,367.13	.0227840	12,106.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 128020 LAKE GREMORE 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.....	205,133.00	.0227840	4,673.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.83	.0227840	-0.02
	(SUM OF D1-D8)....	205,132.17		4,673.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	734,843.20	.0227840	16,742.68
	2. 126251 SCH D OF WAUZEKA-STEUBEN	10,721.07	.0227840	244.27
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	745,564.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	84,529.62	.0227840	1,925.93
	2.			
	3.			
	(SUM OF F1-F3)....	84,529.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,566,593.19	.0227840	35,693.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	311,888.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	311,888.65	.0240985	7,516.05
	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.....	189,277.00	.0240985	4,561.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0240985	
	(SUM OF D1-D8)....	189,276.84		4,561.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	19,504.00	.0240985	470.02
	2. 220609 SCH D OF BOSCOBEL AREA	390,019.40	.0240985	9,398.89
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	11,619.00	.0240985	280.00
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	421,142.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	49,615.09	.0240985	1,195.65
	2.			
	3.			
	(SUM OF F1-F3)....	49,615.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	971,922.98	.0240985	23,421.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	752,694.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	752,694.08	.0200469	15,089.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 127020 SENECA SANITARY DISTRICT #1	13,573.00	.0200469	272.10
	2.			
	3.			
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	9.			
	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.....	359,798.00	.0200469	7,212.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0200469	
	(SUM OF D1-D8)....	359,798.16		7,212.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 125124 SCH D OF SENECA	966,315.00	.0200469	19,371.71
	2.			
	3.			
	4.			
	5.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	966,315.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	119,738.20	.0200469	2,400.39
	2.			
	3.			
	(SUM OF F1-F3)....	119,738.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,212,118.44	.0200469	44,346.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	371,610.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,610.94	.0244304	9,078.64
	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.....	198,512.00	.0244304	4,849.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0244304	0.01
	(SUM OF D1-D8)....	198,512.31		4,849.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	286,821.00	.0244304	7,007.17
	2. 125124 SCH D OF SENECA	123,392.00	.0244304	3,014.53
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	11.			
	(SUM OF E1-E10).....	410,213.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,115.68	.0244304	1,444.23
	2.			
	3.			
	(SUM OF F1-F3)....	59,115.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,039,451.93	.0244304	25,394.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	226,458.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,458.62	.0266854	6,043.14
	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.....	143,818.00	.0266854	3,837.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0266854	
	(SUM OF D1-D8)....	143,817.93		3,837.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	3,519.91	.0266854	93.93
	2. 126251 SCH D OF WAUZEKA-STEUBEN	343,793.81	.0266854	9,174.28
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	347,313.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,024.92	.0266854	961.34
	2.			
	3.			
	(SUM OF F1-F3)....	36,024.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	753,615.19	.0266854	20,110.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	50,023.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,023.42	.0368546	1,843.60
	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.....	1,296.00	.0368546	47.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0368546	0.01
	(SUM OF D1-D8)....	1,296.23		47.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	52,079.00	.0368546	1,919.35
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	52,079.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,957.70	.0368546	293.28
	2.			
	3.			
	(SUM OF F1-F3)....	7,957.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	111,356.35	.0368546	4,104.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	27,945.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,945.54	.0342256	956.45
	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.....	7,651.49	.0342256	261.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,496.00	.0342256	564.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0342256	
	(SUM OF D1-D8)....	24,147.61		826.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	35,547.63	.0342256	1,216.64
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	35,547.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	5,604.25	.0342256	191.81
	2.			
	3.			
	(SUM OF F1-F3)....	5,604.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	93,245.03	.0342256	3,191.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	130,287.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	130,287.61	.0302662	3,943.32
	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.....	116,005.00	.0302662	3,511.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0302662	
	(SUM OF D1-D8)....	116,004.96		3,511.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	183,250.37	.0302662	5,546.30
	2. 125124 SCH D OF SENECA	3,555.00	.0302662	107.60
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	11.			
	(SUM OF E1-E10).....	186,805.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	21,242.92	.0302662	642.94
	2.			
	3.			
	(SUM OF F1-F3)....	21,242.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	454,340.86	.0302662	13,751.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	181,817.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	181,817.81	.0224905	4,089.18
	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.....	5,853.08	.0224905	131.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,388.00	.0224905	2,302.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0224905	
	(SUM OF D1-D8)....	108,241.19		2,434.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	224,729.85	.0224905	5,054.29
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	224,729.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	35,429.73	.0224905	796.83
	2.			
	3.			
	(SUM OF F1-F3)....	35,429.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	550,218.58	.0224905	12,374.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	175,838.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	175,838.81	.0253265	4,453.38
	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.....	56,809.88	.0253265	1,438.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,170.00	.0253265	3,474.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0253265	
	(SUM OF D1-D8)....	193,980.06		4,912.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	188,267.00	.0253265	4,768.14
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	188,267.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	28,767.03	.0253265	728.57
	2.			
	3.			
	(SUM OF F1-F3)....	28,767.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	586,852.90	.0253265	14,862.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	75,793.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	75,793.11	.0361018	2,736.27
	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.....	39,300.00	.0361018	1,418.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0361018	
	(SUM OF D1-D8)....	39,299.89		1,418.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 125124 SCH D OF SENECA	99,730.00	.0361018	3,600.44
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	99,730.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,357.79	.0361018	446.14
	2.			
	3.			
	(SUM OF F1-F3)....	12,357.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	227,180.79	.0361018	8,201.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	55,713.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	55,713.92	.0401870	2,238.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,822.00	.0401870	836.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0401870	
	(SUM OF D1-D8)....	20,821.97		836.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	25,151.00	.0401870	1,010.74
	2. 125124 SCH D OF SENECA	42,295.00	.0401870	1,699.71
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	67,446.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	9,083.95	.0401870	365.06
	2.			
	3.			
	(SUM OF F1-F3)....	9,083.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	153,065.84	.0401870	6,151.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	177,465.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,465.37	.0317458	5,633.78
	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.....	25,725.00	.0317458	816.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0317458	
	(SUM OF D1-D8)....	25,724.99		816.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	190,009.00	.0317458	6,032.00
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	190,009.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,033.14	.0317458	921.68
	2.			
	3.			
	(SUM OF F1-F3)....	29,033.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	422,232.50	.0317458	13,404.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	37,982.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	37,982.35	.0368118	1,398.20
	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.....	47,839.00	.0368118	1,761.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0368118	
	(SUM OF D1-D8)....	47,838.99		1,761.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 126251 SCH D OF WAUZEKA-STEUBEN	58,308.91	.0368118	2,146.46
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	11.			
	(SUM OF E1-E10).....	58,308.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,042.21	.0368118	222.43
	2.			
	3.			
	(SUM OF F1-F3)....	6,042.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	150,172.46	.0368118	5,528.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	149,516.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	149,516.24	.0349492	5,225.48
	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.....	58,364.91	.0349492	2,039.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,966.00	.0349492	5,450.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0349492	
	(SUM OF D1-D8)....	214,330.83		7,490.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 126251 SCH D OF WAUZEKA-STEUBEN	235,254.74	.0349492	8,221.97
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	11.			
	(SUM OF E1-E10).....	235,254.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,378.08	.0349492	852.00
	2.			
	3.			
	(SUM OF F1-F3)....	24,378.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	623,479.89	.0349492	21,790.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	2,347,588.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,347,588.72	.0159792	37,512.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,473,882.28	.0159792	23,551.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,710,583.19	.0159792	43,313.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.73	.0159792	-0.01
	(SUM OF D1-D8)....	4,184,464.74		66,864.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	3,470,071.95	.0159792	55,449.28
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	10.			
	11.			
	(SUM OF E1-E10).....	3,470,071.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	393,919.04	.0159792	6,294.55
	2.			
	3.			
	(SUM OF F1-F3)....	393,919.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,396,044.45	.0159792	166,121.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ALBION COMUN: 13002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	810,347.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	810,335.05	.0175315	14,206.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137380 ALBION SANITARY DISTRICT #4	98,551.44	.0175315	1,727.76
	2. 137400 KOSHKONONG SANITARY DIST #3	67,202.67	.0175315	1,178.17
	3. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	165,754.11		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	155,109.08	.0175315	2,719.31
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	531,841.92	.0175315	9,324.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0175315	
	(SUM OF D1-D8)....	686,951.07		12,043.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	69,767.46	.0175315	1,223.14
	2. 135621 SCH D OF STOUGHTON AREA	141,766.13	.0175315	2,485.39
	3. 531568 SCH D OF EDGERTON	2,296,700.16	.0175315	40,264.82
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,508,233.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	215,540.82	.0175315	3,778.77
	2.			
	3.			
	(SUM OF F1-F3)....	215,540.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,386,814.80	.0175315	76,907.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BERRY COMUN: 13004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	731,702.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	731,691.67	.0104859	7,672.46
	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.....	126,877.00	.0104859	1,330.42
	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.....	456,175.00	.0104859	4,783.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0104859	
	(SUM OF D1-D8)....	583,052.09		6,113.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,234,188.81	.0104859	12,941.61
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	1,033,700.91	.0104859	10,839.30
	3. 565100 SCH D OF SAUK PRAIRIE	26,463.21	.0104859	277.49
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,294,352.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	194,622.46	.0104859	2,040.80
	2.			
	3.			
	(SUM OF F1-F3)....	194,622.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,803,719.15	.0104859	39,885.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BLACK EARTH COMUN: 13006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,099.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,095.48	.0115177	3,053.31
	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.....	327,476.00	.0115177	3,771.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0115177	
	(SUM OF D1-D8)....	327,475.73		3,771.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	839,562.21	.0115177	9,669.89
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	15,658.27	.0115177	180.35
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	855,220.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	70,512.66	.0115177	812.15
	2.			
	3.			
	(SUM OF F1-F3)....	70,512.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,518,304.35	.0115177	17,487.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BLOOMING GROVE COMUN: 13008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	611,081.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	611,072.44	.0165936	10,139.94
	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. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	420,322.00	.0165936	6,974.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0165936	
	(SUM OF D1-D8)....	420,322.02		6,974.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	1,151,073.00	.0165936	19,100.53
	2. 133381 SCH D OF MCFARLAND	772,401.00	.0165936	12,816.97
	3. 133675 SCH D OF MONONA GROVE	76,235.40	.0165936	1,265.03
	4. 134144 SCH D OF OREGON	60,192.46	.0165936	998.81
	5. 135656 SCH D OF SUN PRAIRIE AREA			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,059,901.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	162,539.00	.0165936	2,697.12
	2.			
	3.			
	(SUM OF F1-F3)....	162,539.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,253,835.32	.0165936	53,993.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BLUE MOUNDS COMUN: 13010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,879.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	523,871.10	.0109855	5,755.03
	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.....	395,018.00	.0109855	4,339.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0109855	
	(SUM OF D1-D8)....	395,017.61		4,339.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	1,428,236.12	.0109855	15,690.01
	2. 250287 SCH D OF BARNEVELD	29,824.00	.0109855	327.63
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	11.			
	(SUM OF E1-E10).....	1,458,060.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	3,037.93	.0109855	33.37
	2. 000400 MADISON AREA TECHNICAL COLLEGE	137,126.91	.0109855	1,506.42
	3.			
	(SUM OF F1-F3)....	140,164.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,517,113.67	.0109855	27,651.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BRISTOL COMUN: 13012

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.	1,952,476.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,952,446.60	.0131311	25,637.86
	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.....	771,406.00	.0131311	10,129.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.22	.0131311	-0.02
	(SUM OF D1-D8)....	771,404.78		10,129.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	401,056.00	.0131311	5,266.33
	2. 131316 SCH D OF DEFOREST AREA	28,816.48	.0131311	378.39
	3. 135656 SCH D OF SUN PRAIRIE AREA	7,046,306.00	.0131311	92,526.06
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	11.			
	(SUM OF E1-E10).....	7,476,178.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	519,330.72	.0131311	6,819.41
	2.			
	3.			
	(SUM OF F1-F3)....	519,330.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,719,360.58	.0131311	140,757.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BURKE COMUN: 13014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-25.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,695,431.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,695,405.19	.0127277	21,578.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	954,304.00	.0127277	12,146.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0127277	
	(SUM OF D1-D8)....	954,304.27		12,146.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	3,096,287.10	.0127277	39,408.65
	2. 133269 SCH D OF MADISON METROPOLITAN	101,700.00	.0127277	1,294.41
	3. 135656 SCH D OF SUN PRAIRIE AREA	3,076,189.00	.0127277	39,152.84
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	11.			
	(SUM OF E1-E10).....	6,274,176.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	450,960.37	.0127277	5,739.69
	2.			
	3.			
	(SUM OF F1-F3)....	450,960.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,374,845.93	.0127277	119,320.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CHRISTIANA COMUN: 13016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,876.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,868.95	.0197346	9,154.30
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0197346	
	(SUM OF D1-D8)....	0.22		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	1,122,780.54	.0197346	22,157.70
	2. 131309 SCH D OF DEERFIELD COMMUNITY	145,135.32	.0197346	2,864.20
	3. 135621 SCH D OF STOUGHTON AREA	181,516.28	.0197346	3,582.16
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	11.			
	(SUM OF E1-E10).....	1,449,432.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	123,384.36	.0197346	2,434.95
	2.			
	3.			
	(SUM OF F1-F3)....	123,384.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,036,685.67	.0197346	40,193.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF COTTAGE GROVE COMUN: 13018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,529,208.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,529,184.86	.0148861	22,763.63
	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.....	1,630,428.00	.0148861	24,270.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0148861	
	(SUM OF D1-D8)....	1,630,428.13		24,270.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131309 SCH D OF DEERFIELD COMMUNITY	658,212.23	.0148861	9,798.23
	2. 133332 SCH D OF MARSHALL	51,196.08	.0148861	762.11
	3. 133381 SCH D OF MCFARLAND	100,339.00	.0148861	1,493.66
	4. 133675 SCH D OF MONONA GROVE	4,572,319.55	.0148861	68,064.10
	5. 135621 SCH D OF STOUGHTON AREA	417,174.67	.0148861	6,210.11
	6. 135656 SCH D OF SUN PRAIRIE AREA	4,280.00	.0148861	63.71
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	5,803,521.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	406,583.17	.0148861	6,052.45
	2.			
	3.			
	(SUM OF F1-F3)....	406,583.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,369,717.69	.0148861	139,478.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CROSS PLAINS COMUN: 13020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	907,831.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	907,817.70	.0101242	9,190.94
	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.....	131,009.17	.0101242	1,326.36
	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.....	551,894.83	.0101242	5,587.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0101242	
	(SUM OF D1-D8)....	682,904.05		6,913.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	440,582.29	.0101242	4,460.55
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	1,194,268.92	.0101242	12,091.03
	3. 133794 SCH D OF MOUNT HOREB AREA	1,047,802.08	.0101242	10,608.17
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,682,653.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	241,470.20	.0101242	2,444.70
	2.			
	3.			
	(SUM OF F1-F3)....	241,470.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,514,845.24	.0101242	45,709.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DANE COMUN: 13022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	444,812.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	444,805.54	.0133977	5,959.40
	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.....	298,824.00	.0133977	4,003.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.77	.0133977	-0.01
	(SUM OF D1-D8)....	298,823.23		4,003.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,196,945.57	.0133977	16,036.41
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	254,653.04	.0133977	3,411.78
	3. 565100 SCH D OF SAUK PRAIRIE	27,316.68	.0133977	365.98
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	10.			
	11.			
	(SUM OF E1-E10).....	1,478,915.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	118,313.72	.0133977	1,585.14
	2.			
	3.			
	(SUM OF F1-F3)....	118,313.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,340,857.78	.0133977	31,362.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DEERFIELD COMUN: 13024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	685,180.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	685,169.81	.0136020	9,319.70
	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.....	538,523.00	.0136020	7,325.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0136020	
	(SUM OF D1-D8)....	538,523.28		7,325.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	246,505.27	.0136020	3,352.97
	2. 131309 SCH D OF DEERFIELD COMMUNITY	1,876,128.52	.0136020	25,519.15
	3. 133332 SCH D OF MARSHALL	104,421.70	.0136020	1,420.35
	4. 135621 SCH D OF STOUGHTON AREA	19,621.98	.0136020	266.90
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	11.			
	(SUM OF E1-E10).....	2,246,677.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	182,248.15	.0136020	2,478.94
	2.			
	3.			
	(SUM OF F1-F3)....	182,248.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,652,618.71	.0136020	49,683.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DUNKIRK COMUN: 13026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	729,887.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	729,876.48	.0158795	11,590.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138040 DUNKIRK DAM LAKE DISTRICT	36,765.00	.0158795	583.81
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	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.....	698,095.00	.0158795	11,085.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0158795	0.01
	(SUM OF D1-D8)....	698,095.41		11,085.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	2,252,694.60	.0158795	35,771.80
	2. 531568 SCH D OF EDGERTON	119,669.63	.0158795	1,900.30
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	11.			
	(SUM OF E1-E10).....	2,372,364.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	194,139.66	.0158795	3,082.85
	2.			
	3.			
	(SUM OF F1-F3)....	194,139.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,031,240.78	.0158795	64,014.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DUNN COMUN: 13028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-42.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,771,041.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,770,999.11	.0112969	31,303.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137090 DUNN SANITARY DISTRICT #1			
	3. 137100 DUNN SANITARY DISTRICT #3			
	4. 137110 DUNN SANITARY DISTRICT #4			
	5. 137130 KEGONSA SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,917,898.00	.0112969	21,666.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0112969	
	(SUM OF D1-D8)....	1,917,897.75		21,666.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133381 SCH D OF MCFARLAND	3,244,903.00	.0112969	36,657.49
	2. 134144 SCH D OF OREGON	3,194,790.26	.0112969	36,091.36
	3. 135621 SCH D OF STOUGHTON AREA	2,800,316.19	.0112969	31,635.01
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	11.			
	(SUM OF E1-E10).....	9,240,009.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	737,057.30	.0112969	8,326.49
	2.			
	3.			
	(SUM OF F1-F3)....	737,057.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,665,963.61	.0112969	165,680.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MADISON COMUN: 13032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-22.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,465,189.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,465,167.59	.0097308	14,257.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137190 OAKRIDGE 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.....	748,011.51	.0097308	7,278.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,790,884.00	.0097308	27,157.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0097308	
	(SUM OF D1-D8)....	3,538,895.29		34,436.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	4,854,573.00	.0097308	47,239.23
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,854,573.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	386,352.44	.0097308	3,759.55
	2.			
	3.			
	(SUM OF F1-F3)....	386,352.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,244,988.32	.0097308	99,692.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MAZOMANIE COMUN: 13034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	452,314.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	452,307.73	.0160730	7,269.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	231,600.00	.0160730	3,722.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0160730	
	(SUM OF D1-D8)....	231,599.95		3,722.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,283,804.58	.0160730	20,634.63
	2. 565100 SCH D OF SAUK PRAIRIE	157,050.62	.0160730	2,524.28
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	11.			
	(SUM OF E1-E10).....	1,440,855.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	120,309.23	.0160730	1,933.73
	2.			
	3.			
	(SUM OF F1-F3)....	120,309.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,245,072.11	.0160730	36,085.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MEDINA COMUN: 13036

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.	529,802.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	529,794.50	.0142629	7,556.45
	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.....	189,895.00	.0142629	2,708.47
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	385,543.00	.0142629	5,498.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0142629	
	(SUM OF D1-D8)....	575,438.04		8,207.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	1,690,344.77	.0142629	24,109.36
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	10.			
	11.			
	(SUM OF E1-E10).....	1,690,344.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	140,867.38	.0142629	2,009.19
	2.			
	3.			
	(SUM OF F1-F3)....	140,867.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,936,444.69	.0142629	41,882.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MIDDLETON COMUN: 13038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-69.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,537,898.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,537,829.40	.0075083	34,071.45
	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			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,186,181.00	.0075083	23,922.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0075083	
	(SUM OF D1-D8)....	3,186,181.40		23,922.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	5,340.00	.0075083	40.10
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	13,619,336.22	.0075083	102,258.27
	3. 135901 SCH D OF VERONA AREA	201,133.51	.0075083	1,510.17
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	13,825,809.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,207,016.05	.0075083	9,062.66
	2.			
	3.			
	(SUM OF F1-F3)....	1,207,016.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,756,836.58	.0075083	170,865.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MONTROSE COMUN: 13040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,623.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,616.30	.0152910	7,318.54
	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.....	418,515.00	.0152910	6,399.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0152910	0.01
	(SUM OF D1-D8)....	418,515.35		6,399.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,191,611.54	.0152910	18,220.98
	2. 134144 SCH D OF OREGON	44,983.16	.0152910	687.84
	3. 135901 SCH D OF VERONA AREA	328,706.72	.0152910	5,026.27
	4. 233934 SCH D OF NEW GLARUS	5,316.06	.0152910	81.29
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,570,617.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	127,307.01	.0152910	1,946.66
	2.			
	3.			
	(SUM OF F1-F3)....	127,307.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,595,056.14	.0152910	39,681.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OREGON COMUN: 13042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,518,675.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,518,651.81	.0123232	18,714.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,052,207.00	.0123232	12,966.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.14	.0123232	-0.01
	(SUM OF D1-D8)....	1,052,205.86		12,966.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	228,154.91	.0123232	2,811.62
	2. 134144 SCH D OF OREGON	4,876,364.56	.0123232	60,092.90
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	5,104,519.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	403,945.78	.0123232	4,977.95
	2.			
	3.			
	(SUM OF F1-F3)....	403,945.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,079,322.92	.0123232	99,563.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PERRY COMUN: 13044

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.	299,693.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,688.69	.0145175	4,350.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137360 DALEYVILLE 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.....	370,000.00	.0145175	5,371.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0145175	
	(SUM OF D1-D8)....	370,000.04		5,371.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	673,021.44	.0145175	9,770.64
	2. 233934 SCH D OF NEW GLARUS	98,352.70	.0145175	1,427.84
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	105,155.00	.0145175	1,526.60
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	876,529.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,451.47	.0145175	151.73
	2. 000400 MADISON AREA TECHNICAL COLLEGE	72,085.45	.0145175	1,046.51
	3.			
	(SUM OF F1-F3)....	82,536.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,628,754.79	.0145175	23,645.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PLEASANT SPRINGS COMUN: 13046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,731,031.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,731,005.30	.0125607	21,742.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137350 PLEASANT SPRINGS SANITARY DISTRICT NO			
	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.....	928,673.00	.0125607	11,664.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.61	.0125607	0.01
	(SUM OF D1-D8)....	928,673.61		11,664.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	3,070.87	.0125607	38.58
	2. 131309 SCH D OF DEERFIELD COMMUNITY	13,176.73	.0125607	165.51
	3. 133381 SCH D OF MCFARLAND	270,459.00	.0125607	3,397.17
	4. 135621 SCH D OF STOUGHTON AREA	5,363,174.75	.0125607	67,365.58
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	5,649,881.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	460,352.11	.0125607	5,782.37
	2.			
	3.			
	(SUM OF F1-F3)....	460,352.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,769,912.37	.0125607	110,156.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PRIMROSE COMUN: 13048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,194.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	335,189.68	.0140180	4,698.71
	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.....	57,359.70	.0140180	804.07
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,569.30	.0140180	3,498.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0140180	
	(SUM OF D1-D8)....	306,928.98		4,302.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	48,184.53	.0140180	675.45
	2. 133794 SCH D OF MOUNT HOREB AREA	468,364.16	.0140180	6,565.55
	3. 233934 SCH D OF NEW GLARUS	528,395.66	.0140180	7,407.08
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	10.			
	11.			
	(SUM OF E1-E10).....	1,044,944.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	89,157.01	.0140180	1,249.81
	2.			
	3.			
	(SUM OF F1-F3)....	89,157.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,776,220.02	.0140180	24,899.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROXBURY COMUN: 13050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	880,133.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	880,120.52	.0118836	10,459.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137200 ROXBURY SANITARY DISTRICT #1	101,869.00	.0118836	1,210.57
	2. 138060 CRYSTAL, FISH & MUD LAKE DISTRICT			
	3.			
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	11.			
	(SUM OF C1-C11)...	101,869.00		
	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.....	579,861.00	.0118836	6,890.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0118836	
	(SUM OF D1-D8)....	579,861.33		6,890.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	76,069.20	.0118836	903.99
	2. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	62,162.62	.0118836	738.72
	3. 565100 SCH D OF SAUK PRAIRIE	2,401,225.19	.0118836	28,535.27
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	11.			
	(SUM OF E1-E10).....	2,539,457.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	234,103.03	.0118836	2,781.99
	2.			
	3.			
	(SUM OF F1-F3)....	234,103.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,335,410.89	.0118836	51,520.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RUTLAND COMUN: 13052

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	935,404.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	935,390.08	.0134380	12,569.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	743,874.00	.0134380	9,996.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0134380	
	(SUM OF D1-D8)....	743,874.35		9,996.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	1,315,692.50	.0134380	17,680.37
	2. 135621 SCH D OF STOUGHTON AREA	1,767,666.19	.0134380	23,754.02
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	9,708.00	.0134380	130.46
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	10.			
	11.			
	(SUM OF E1-E10).....	3,093,066.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	248,804.16	.0134380	3,343.45
	2.			
	3.			
	(SUM OF F1-F3)....	248,804.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,021,135.28	.0134380	67,474.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGDALE COMUN: 13054

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,124,477.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,124,460.13	.0111472	12,534.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	659,591.00	.0111472	7,352.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.88	.0111472	-0.01
	(SUM OF D1-D8)....	659,590.12		7,352.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	2,244,268.52	.0111472	25,017.50
	2. 135901 SCH D OF VERONA AREA	1,208,927.55	.0111472	13,476.26
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	10.			
	11.			
	(SUM OF E1-E10).....	3,453,196.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	299,094.83	.0111472	3,334.10
	2.			
	3.			
	(SUM OF F1-F3)....	299,094.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,536,341.15	.0111472	61,715.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGFIELD COMUN: 13056

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,532,247.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,532,223.94	.0109110	16,718.23
	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.....	110,883.06	.0109110	1,209.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	862,482.00	.0109110	9,410.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0109110	
	(SUM OF D1-D8)....	973,365.42		10,620.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	3,480,367.88	.0109110	37,974.60
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	1,212,006.35	.0109110	13,224.31
	3. 565100 SCH D OF SAUK PRAIRIE	45,087.11	.0109110	491.95
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,737,461.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	407,555.83	.0109110	4,446.88
	2.			
	3.			
	(SUM OF F1-F3)....	407,555.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,650,606.53	.0109110	83,476.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SUN PRAIRIE COMUN: 13058

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,037,988.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,037,972.97	.0142838	14,826.23
	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.....	761,336.00	.0142838	10,874.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.64	.0142838	0.01
	(SUM OF D1-D8)....	761,336.64		10,874.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	408,865.40	.0142838	5,840.17
	2. 133675 SCH D OF MONONA GROVE	28,444.95	.0142838	406.30
	3. 135656 SCH D OF SUN PRAIRIE AREA	3,551,282.00	.0142838	50,725.90
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,988,592.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	276,090.17	.0142838	3,943.62
	2.			
	3.			
	(SUM OF F1-F3)....	276,090.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,063,992.13	.0142838	86,617.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF VERMONT COMUN: 13060

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	536,806.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	536,798.14	.0109148	5,859.05
	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.....	82,908.30	.0109148	904.93
	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.....	378,717.70	.0109148	4,133.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0109148	
	(SUM OF D1-D8)....	461,625.96		5,038.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,027,866.59	.0109148	11,218.98
	2. 133794 SCH D OF MOUNT HOREB AREA	605,477.52	.0109148	6,608.67
	3.			
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	11.			
	(SUM OF E1-E10).....	1,633,344.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	142,782.77	.0109148	1,558.45
	2.			
	3.			
	(SUM OF F1-F3)....	142,782.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,774,550.98	.0109148	30,283.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF VERONA COMUN: 13062

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,184,946.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,184,928.22	.0098523	11,674.28
	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. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,162,049.00	.0098523	11,448.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0098523	
	(SUM OF D1-D8)....	1,162,048.74		11,448.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135901 SCH D OF VERONA AREA	4,556,689.95	.0098523	44,893.92
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,556,689.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	315,178.74	.0098523	3,105.24
	2.			
	3.			
	(SUM OF F1-F3)....	315,178.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,218,845.65	.0098523	71,122.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF VIENNA COMUN: 13064

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.	875,365.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	875,351.97	.0108465	9,494.52
	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.....	88,729.61	.0108465	962.41
	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.....	612,090.00	.0108465	6,639.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0108465	
	(SUM OF D1-D8)....	700,819.19		7,601.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	141,254.57	.0108465	1,532.12
	2. 114536 SCH D OF POYNETTE	12,726.34	.0108465	138.04
	3. 131316 SCH D OF DEFOREST AREA	1,383,135.72	.0108465	15,002.20
	4. 136181 SCH D OF WAUNAKEE COMMUNITY	1,420,689.95	.0108465	15,409.53
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	11.			
	(SUM OF E1-E10).....	2,957,806.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	232,834.64	.0108465	2,525.44
	2.			
	3.			
	(SUM OF F1-F3)....	232,834.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,766,812.38	.0108465	51,703.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTPORT COMUN: 13066

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-47.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,125,361.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,125,313.49	.0089188	27,874.13
	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.....	320,412.23	.0089188	2,857.70
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,742,737.00	.0089188	15,543.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.10	.0089188	-0.01
	(SUM OF D1-D8)....	2,063,148.13		18,400.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN			
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	2,411,315.73	.0089188	21,506.11
	3. 136181 SCH D OF WAUNAKEE COMMUNITY	7,622,451.40	.0089188	67,983.33
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	11.			
	(SUM OF E1-E10).....	10,033,767.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	831,179.41	.0089188	7,413.15
	2.			
	3.			
	(SUM OF F1-F3)....	831,179.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,053,408.16	.0089188	143,177.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF YORK COMUN: 13070

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,838.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,834.20	.0151023	4,226.16
	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.....	53,040.00	.0151023	801.03
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	242,784.00	.0151023	3,666.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0151023	
	(SUM OF D1-D8)....	295,824.33		4,467.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	324,442.00	.0151023	4,899.84
	2. 133332 SCH D OF MARSHALL	292,297.98	.0151023	4,414.40
	3. 135656 SCH D OF SUN PRAIRIE AREA	22,583.00	.0151023	341.06
	4. 286118 SCH D OF WATERLOO	182,741.00	.0151023	2,759.83
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	11.			
	(SUM OF E1-E10).....	822,063.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	74,433.00	.0151023	1,124.12
	2.			
	3.			
	(SUM OF F1-F3)....	74,433.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,472,155.51	.0151023	22,233.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BELLEVILLE COMUN: 13106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	548,823.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	548,813.55	.0127927	7,020.83
	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.....	116,446.35	.0127927	1,489.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,751,897.00	.0127927	22,411.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0127927	
	(SUM OF D1-D8)....	1,868,343.14		23,901.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,981,835.77	.0127927	25,353.10
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	11.			
	(SUM OF E1-E10).....	1,981,835.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	167,344.57	.0127927	2,140.80
	2.			
	3.			
	(SUM OF F1-F3)....	167,344.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,566,337.03	.0127927	58,415.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLACK EARTH COMUN: 13107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,874.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,867.94	.0161334	6,015.65
	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.....	53,663.39	.0161334	865.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	802,666.41	.0161334	12,949.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0161334	
	(SUM OF D1-D8)....	856,329.75		13,815.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,380,547.81	.0161334	22,273.02
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	11.			
	(SUM OF E1-E10).....	1,380,547.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	113,695.14	.0161334	1,834.30
	2.			
	3.			
	(SUM OF F1-F3)....	113,695.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,723,440.64	.0161334	43,938.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLUE MOUNDS COMUN: 13108

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.	273,463.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,458.77	.0117972	3,226.07
	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.....	521,458.00	.0117972	6,151.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0117972	
	(SUM OF D1-D8)....	521,458.06		6,151.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	765,008.04	.0117972	9,025.03
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	765,008.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	73,449.47	.0117972	866.51
	2.			
	3.			
	(SUM OF F1-F3)....	73,449.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,633,374.34	.0117972	19,269.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BROOKLYN COMUN: 13109

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.	264,144.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,140.75	.0143750	3,797.04
	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.....	21,987.27	.0143750	316.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	657,022.12	.0143750	9,444.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0143750	
	(SUM OF D1-D8)....	679,009.44		9,760.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	899,348.71	.0143750	12,928.18
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	899,348.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	70,946.70	.0143750	1,019.86
	2.			
	3.			
	(SUM OF F1-F3)....	70,946.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,913,445.60	.0143750	27,505.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAMBRIDGE COMUN: 13111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,876.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,868.18	.0129562	6,139.57
	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.....	69,623.56	.0129562	902.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,170,685.21	.0129562	15,167.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0129562	
	(SUM OF D1-D8)....	1,240,308.53		16,069.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	1,673,941.84	.0129562	21,688.06
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,673,941.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	144,492.19	.0129562	1,872.08
	2.			
	3.			
	(SUM OF F1-F3)....	144,492.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,532,610.74	.0129562	45,769.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COTTAGE GROVE COMUN: 13112

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-35.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,295,614.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,295,578.63	.0108236	24,846.43
	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.....	2,351,927.35	.0108236	25,456.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,220,470.00	.0108236	45,680.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.37	.0108236	-0.01
	(SUM OF D1-D8)....	6,572,395.98		71,137.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133675 SCH D OF MONONA GROVE	9,137,471.44	.0108236	98,900.34
	2. 135656 SCH D OF SUN PRAIRIE AREA	39,548.00	.0108236	428.05
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	9,177,019.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	616,579.28	.0108236	6,673.61
	2.			
	3.			
	(SUM OF F1-F3)....	616,579.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,661,573.33	.0108236	201,985.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CROSS PLAINS COMUN: 13113

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-19.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,127,126.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,127,106.78	.0102490	11,551.82
	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.....	747,247.53	.0102490	7,658.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,063,217.00	.0102490	31,395.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0102490	
	(SUM OF D1-D8)....	3,810,464.05		39,053.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	3,922,245.91	.0102490	40,199.46
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,922,245.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	343,480.78	.0102490	3,520.37
	2.			
	3.			
	(SUM OF F1-F3)....	343,480.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,203,297.52	.0102490	94,325.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DANE COMUN: 13116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,761.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	338,756.49	.0136530	4,625.07
	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.....	25,987.12	.0136530	354.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	665,701.00	.0136530	9,088.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0136530	
	(SUM OF D1-D8)....	691,688.08		9,443.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,145,627.00	.0136530	15,641.32
	2.			
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	11.			
	(SUM OF E1-E10).....	1,145,627.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	90,988.05	.0136530	1,242.27
	2.			
	3.			
	(SUM OF F1-F3)....	90,988.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,267,059.62	.0136530	30,952.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DEERFIELD COMUN: 13117

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.	627,990.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	627,979.14	.0152910	9,602.45
	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.....	503,675.50	.0152910	7,701.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,245,964.00	.0152910	19,052.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0152910	0.01
	(SUM OF D1-D8)....	1,749,640.18		26,753.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131309 SCH D OF DEERFIELD COMMUNITY	2,384,388.20	.0152910	36,459.75
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,384,388.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	191,483.81	.0152910	2,927.99
	2.			
	3.			
	(SUM OF F1-F3)....	191,483.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,953,491.33	.0152910	75,744.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DEFOREST COMUN: 13118

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-57.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,304,679.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,304,621.15	.0093962	31,050.90
	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.....	4,331,211.82	.0093962	40,696.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,714,676.49	.0093962	72,488.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.16	.0093962	-0.01
	(SUM OF D1-D8)....	12,045,887.15		113,185.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	13,283,093.65	.0093962	124,810.65
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	11.			
	(SUM OF E1-E10).....	13,283,093.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,007,647.20	.0093962	9,468.06
	2.			
	3.			
	(SUM OF F1-F3)....	1,007,647.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,641,249.15	.0093962	278,515.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MAPLE BLUFF COMUN: 13151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,537,690.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,537,666.47	.0046139	7,094.66
	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.....	52,099.13	.0046139	240.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,645,096.00	.0046139	12,204.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0046139	
	(SUM OF D1-D8)....	2,697,195.14		12,444.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	5,189,509.00	.0046139	23,943.94
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	10.			
	11.			
	(SUM OF E1-E10).....	5,189,509.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	413,008.41	.0046139	1,905.58
	2.			
	3.			
	(SUM OF F1-F3)....	413,008.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,837,379.02	.0046139	45,388.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MARSHALL COMUN: 13152

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	666,604.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	666,592.79	.0145827	9,720.78
	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.....	108,218.97	.0145827	1,578.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,959,850.00	.0145827	28,580.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0145827	
	(SUM OF D1-D8)....	2,068,068.63		30,158.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	2,439,003.07	.0145827	35,567.45
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,439,003.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	203,257.93	.0145827	2,964.07
	2.			
	3.			
	(SUM OF F1-F3)....	203,257.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,376,922.42	.0145827	78,410.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MAZOMANIE COMUN: 13153

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.	464,448.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,440.68	.0137525	6,387.26
	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.....	276,554.48	.0137525	3,803.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,132,788.48	.0137525	15,578.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0137525	
	(SUM OF D1-D8)....	1,409,343.05		19,382.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,719,596.85	.0137525	23,648.88
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,719,596.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	141,617.55	.0137525	1,947.61
	2.			
	3.			
	(SUM OF F1-F3)....	141,617.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,734,998.13	.0137525	51,365.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MCFARLAND COMUN: 13154

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-51.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,932,325.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,932,274.51	.0105653	30,980.64
	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.....	932,352.28	.0105653	9,850.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,366,250.00	.0105653	67,261.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0105653	-0.01
	(SUM OF D1-D8)....	7,298,601.67		77,112.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133381 SCH D OF MCFARLAND	11,310,336.00	.0105653	119,498.16
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	11,310,336.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	894,111.05	.0105653	9,446.64
	2.			
	3.			
	(SUM OF F1-F3)....	894,111.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,435,323.23	.0105653	237,038.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MOUNT HOREB COMUN: 13157

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-37.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,109,938.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,109,901.21	.0098546	20,792.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,341,907.20	.0098546	13,223.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,478,082.00	.0098546	53,984.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0098546	
	(SUM OF D1-D8)....	6,819,988.79		67,208.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	6,700,794.18	.0098546	66,033.76
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	6,700,794.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	643,352.46	.0098546	6,339.99
	2.			
	3.			
	(SUM OF F1-F3)....	643,352.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,274,036.64	.0098546	160,374.40

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VILLAGE OF OREGON COMUN: 13165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-61.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,513,285.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,513,223.43	.0112868	39,653.23
	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.....	399,638.32	.0112868	4,510.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,588,908.00	.0112868	74,368.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.20	.0112868	0.01
	(SUM OF D1-D8)....	6,988,547.52		78,878.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	13,579,648.39	.0112868	153,271.48
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	13,579,648.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,071,254.37	.0112868	12,091.09
	2.			
	3.			
	(SUM OF F1-F3)....	1,071,254.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,152,673.71	.0112868	283,894.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROCKDALE COMUN: 13176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	53,474.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	53,473.75	.0229364	1,226.50
	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.....	66,678.00	.0229364	1,529.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0229364	
	(SUM OF D1-D8)....	66,678.10		1,529.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	166,392.39	.0229364	3,816.46
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	166,392.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	14,362.75	.0229364	329.43
	2.			
	3.			
	(SUM OF F1-F3)....	14,362.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	300,906.99	.0229364	6,901.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SHOREWOOD HILLS COMUN: 13181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-28.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,874,239.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,874,210.75	.0040726	7,632.92
	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.....	1,341,304.63	.0040726	5,462.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,977,507.00	.0040726	12,126.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0040726	
	(SUM OF D1-D8)....	4,318,811.59		17,588.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	6,325,320.00	.0040726	25,760.52
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	6,325,320.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	503,402.28	.0040726	2,050.16
	2.			
	3.			
	(SUM OF F1-F3)....	503,402.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,021,744.62	.0040726	53,032.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WAUNAKEE COMUN: 13191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-98.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,591,963.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,591,864.95	.0086705	48,484.60
	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.....	2,864,645.61	.0086705	24,838.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,884,479.00	.0086705	94,374.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.56	.0086705	-0.02
	(SUM OF D1-D8)....	13,749,122.05		119,212.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 136181 SCH D OF WAUNAKEE COMMUNITY	20,952,163.91	.0086705	181,666.98
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	20,952,163.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,704,260.89	.0086705	14,776.90
	2.			
	3.			
	(SUM OF F1-F3)....	1,704,260.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	41,997,411.80	.0086705	364,141.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WINDSOR COMUN: 13196

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-49.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,218,206.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,218,156.29	.0115294	37,103.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 138020 LAKE WINDSOR AREA LAKE PROTECTION DIS	20,000.00	.0115294	230.59
	3. 138030 TOKEN CREEK INLAND LAKE PRO & REHAB D			
	4. 138050 OAK SPRINGS INLAND LAKE PRO & REHAB D	2,500.00	.0115294	28.82
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	22,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	428,462.10	.0115294	4,939.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,973,914.00	.0115294	45,817.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.27	.0115294	0.01
	(SUM OF D1-D8)....	4,402,377.37		50,757.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	11,187,955.54	.0115294	128,991.44
	2. 135656 SCH D OF SUN PRAIRIE AREA	231,723.00	.0115294	2,671.65
	3.			
	4.			
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	11,419,678.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	864,378.35	.0115294	9,965.84
	2.			
	3.			
	(SUM OF F1-F3)....	864,378.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,927,090.55	.0115294	229,749.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF EDGERTON COMUN: 13221

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.	31,091.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	31,091.11	.0069917	217.38
	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.....	6,831.02	.0069917	47.76
	2. TAX INCREMENTAL DISTRICT.....	304,313.34	.0069917	2,127.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	69,026.19	.0069917	482.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0069917	
	(SUM OF D1-D8)....	380,170.61		2,658.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	109,994.74	.0069917	769.06
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	109,994.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	9,480.33	.0069917	66.28
	2.			
	3.			
	(SUM OF F1-F3)....	9,480.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	530,736.79	.0069917	3,710.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF FITCHBURG COMUN: 13225

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-155.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,881,519.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,881,363.98	.0072710	64,576.64
	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.....	8,197,778.79	.0072710	59,606.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,733,084.00	.0072710	172,563.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.37	.0072710	0.01
	(SUM OF D1-D8)....	31,930,864.16		232,170.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	16,672,686.00	.0072710	121,227.55
	2. 134144 SCH D OF OREGON	4,234,269.82	.0072710	30,787.49
	3. 135901 SCH D OF VERONA AREA	15,139,630.19	.0072710	110,080.66
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	36,046,586.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,708,111.22	.0072710	19,690.75
	2.			
	3.			
	(SUM OF F1-F3)....	2,708,111.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	79,566,925.37	.0072710	578,533.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MADISON COMUN: 13251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,514.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	80,484,779.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	80,483,264.22	.0078687	633,301.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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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.....	25,533,533.45	.0078687	200,916.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	250,016,152.00	.0078687	1,967,311.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	27.59	.0078687	0.22
	(SUM OF D1-D8)....	275,549,713.04		2,168,228.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	295,797,670.00	.0078687	2,327,553.93
	2. 131316 SCH D OF DEFOREST AREA	3,221,362.81	.0078687	25,348.06
	3. 133381 SCH D OF MCFARLAND	1,751,035.00	.0078687	13,778.43
	4. 133549 SCH D OF MIDDLETON-CROSS PLAINS	16,356,176.84	.0078687	128,702.45
	5. 133675 SCH D OF MONONA GROVE	37,424.16	.0078687	294.48
	6. 135656 SCH D OF SUN PRAIRIE AREA	10,920,698.00	.0078687	85,932.10
	7. 135901 SCH D OF VERONA AREA	2,255,174.38	.0078687	17,745.37
	8. 136181 SCH D OF WAUNAKEE COMMUNITY	874,733.37	.0078687	6,883.05
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	331,214,274.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	26,324,292.37	.0078687	207,138.92
	2.			
	3.			
	(SUM OF F1-F3)....	26,324,292.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	713,571,544.19	.0078687	5,614,906.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MIDDLETON COMUN: 13255

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-161.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,214,225.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,214,063.73	.0060211	55,479.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2.			
	3.			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	12,664,160.48	.0060211	76,253.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,985,016.00	.0060211	108,291.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0060211	
	(SUM OF D1-D8)....	30,649,176.49		184,544.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	30,924,224.59	.0060211	186,200.88
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	1,246,421.98	.0060211	7,504.95
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	11.			
	(SUM OF E1-E10).....	32,170,646.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,809,495.56	.0060211	16,916.53
	2.			
	3.			
	(SUM OF F1-F3)....	2,809,495.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	74,843,382.35	.0060211	450,646.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MONONA COMUN: 13258

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-63.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,712,836.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,712,772.61	.0084855	31,504.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,991,562.02	.0084855	25,384.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,067,491.31	.0084855	68,456.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0084855	
	(SUM OF D1-D8)....	11,059,053.40		93,841.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133675 SCH D OF MONONA GROVE	16,534,558.50	.0084855	140,304.33
	2. 133269 SCH D OF MADISON METROPOLITAN	8,122.00	.0084855	68.92
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	11.			
	(SUM OF E1-E10).....	16,542,680.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,111,528.57	.0084855	9,431.90
	2.			
	3.			
	(SUM OF F1-F3)....	1,111,528.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	32,426,035.08	.0084855	275,151.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF STOUGHTON COMUN: 13281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-59.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,407,461.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,407,401.36	.0121384	41,360.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138040 DUNKIRK DAM LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,297,115.64	.0121384	15,744.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,383,714.00	.0121384	113,903.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0121384	
	(SUM OF D1-D8)....	10,680,829.89		129,648.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	12,732,297.51	.0121384	154,550.38
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	11.			
	(SUM OF E1-E10).....	12,732,297.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,038,987.03	.0121384	12,611.69
	2.			
	3.			
	(SUM OF F1-F3)....	1,038,987.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	27,859,515.79	.0121384	338,171.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF SUN PRAIRIE COMUN: 13282

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-173.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,867,580.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,867,407.01	.0105947	104,542.88
	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.....	5,522,095.67	.0105947	58,505.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,547,024.00	.0105947	260,070.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.31	.0105947	0.05
	(SUM OF D1-D8)....	30,069,123.98		318,575.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135656 SCH D OF SUN PRAIRIE AREA	44,429,335.00	.0105947	470,718.48
	2. 131316 SCH D OF DEFOREST AREA	42,852.49	.0105947	454.01
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	(SUM OF E1-E10).....	44,472,187.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	3,007,161.71	.0105947	31,860.18
	2.			
	3.			
	(SUM OF F1-F3)....	3,007,161.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	87,415,880.19	.0105947	926,150.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF VERONA COMUN: 13286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-150.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,601,580.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,601,429.19	.0059668	51,323.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,184,883.10	.0059668	13,036.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,949,140.00	.0059668	83,232.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0059668	
	(SUM OF D1-D8)....	16,134,023.54		96,269.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135901 SCH D OF VERONA AREA	37,918,401.70	.0059668	226,254.59
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	(SUM OF E1-E10).....	37,918,401.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,622,753.38	.0059668	15,649.66
	2.			
	3.			
	(SUM OF F1-F3)....	2,622,753.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	65,276,607.81	.0059668	389,497.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ASHIPPUN COMUN: 14002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,531,105.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,531,139.19	.0129850	19,881.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147020 ASHIPPUN SANITARY DISTRICT, INC.	68,387.00	.0129850	888.01
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	(SUM OF C1-C11)...	68,387.00		
	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.....	775,142.00	.0129850	10,065.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0129850	0.01
	(SUM OF D1-D8)....	775,142.66		10,065.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	226,218.00	.0129850	2,937.46
	2. 662443 SCH D OF HARTFORD J 1	243,437.00	.0129850	3,161.04
	3. 674060 SCH D OF OCONOMOWOC AREA	1,921,661.00	.0129850	24,952.89
	4. 662436 UHS D OF HARTFORD UNION HIGH	234,344.91	.0129850	3,042.98
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	11.			
	(SUM OF E1-E10).....	2,625,660.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	74,670.70	.0129850	969.60
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	49,149.02	.0129850	638.20
	3.			
	(SUM OF F1-F3)....	123,819.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,124,149.48	.0129850	66,537.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAVER DAM COMUN: 14004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,886,129.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,886,171.13	.0166670	31,436.82
	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.....	296,550.00	.0166670	4,942.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0166670	
	(SUM OF D1-D8)....	296,550.19		4,942.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	3,189,350.76	.0166670	53,156.91
	2. 142744 SCH D OF DODGELAND (JUNEAU)	6,937.13	.0166670	115.62
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	11.			
	(SUM OF E1-E10).....	3,196,287.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	218,113.65	.0166670	3,635.30
	2.			
	3.			
	(SUM OF F1-F3)....	218,113.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,597,122.86	.0166670	93,287.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BURNETT COMUN: 14006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,564.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	432,573.70	.0187718	8,120.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147030 BURNETT SANITARY DISTRICT #1	10,000.00	.0187718	187.72
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	(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.....	200,468.00	.0187718	3,763.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0187718	-0.01
	(SUM OF D1-D8)....	200,467.52		3,763.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	136,958.58	.0187718	2,570.96
	2. 142576 SCH D OF HORICON	582,688.78	.0187718	10,938.15
	3. 206216 SCH D OF WAUPUN	75,999.00	.0187718	1,426.64
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	11.			
	(SUM OF E1-E10).....	795,646.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	50,022.09	.0187718	939.01
	2.			
	3.			
	(SUM OF F1-F3)....	50,022.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,488,709.67	.0187718	27,945.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CALAMUS COMUN: 14008

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.	535,725.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	535,737.76	.0149684	8,019.17
	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.....	274,223.00	.0149684	4,104.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0149684	
	(SUM OF D1-D8)....	274,223.06		4,104.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	179,894.00	.0149684	2,692.74
	2. 111736 SCH D OF FALL RIVER	199,102.00	.0149684	2,980.25
	3. 114634 SCH D OF RANDOLPH	38,377.59	.0149684	574.45
	4. 140336 SCH D OF BEAVER DAM	485,740.43	.0149684	7,270.79
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	11.			
	(SUM OF E1-E10).....	903,114.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	20,988.09	.0149684	314.16
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	47,292.35	.0149684	707.89
	3.			
	(SUM OF F1-F3)....	68,280.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,781,355.28	.0149684	26,664.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CHESTER COMUN: 14010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,775.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,782.10	.0206876	6,222.49
	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.....	95,658.00	.0206876	1,978.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0206876	
	(SUM OF D1-D8)....	95,658.09		1,978.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	525,858.00	.0206876	10,878.79
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	(SUM OF E1-E10).....	525,858.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	34,781.94	.0206876	719.56
	2.			
	3.			
	(SUM OF F1-F3)....	34,781.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	957,080.13	.0206876	19,799.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLYMAN COMUN: 14012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,788.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,797.81	.0160653	6,824.51
	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.....	186,277.00	.0160653	2,992.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0160653	
	(SUM OF D1-D8)....	186,277.12		2,992.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	99,106.08	.0160653	1,592.17
	2. 142744 SCH D OF DODGELAND (JUNEAU)	488,071.80	.0160653	7,841.02
	3. 286125 SCH D OF WATERTOWN	160,532.44	.0160653	2,579.00
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	747,710.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	15,782.18	.0160653	253.55
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	38,099.59	.0160653	612.08
	3.			
	(SUM OF F1-F3)....	53,881.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,412,667.02	.0160653	22,694.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ELBA COMUN: 14014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	609,214.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	609,228.04	.0143073	8,716.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147040 ELBA 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.....	12,553.62	.0143073	179.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	287,633.00	.0143073	4,115.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0143073	
	(SUM OF D1-D8)....	300,186.66		4,294.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	967,547.00	.0143073	13,843.03
	2. 142744 SCH D OF DODGELAND (JUNEAU)	1,062.95	.0143073	15.21
	3. 286118 SCH D OF WATERLOO	29,167.00	.0143073	417.30
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	997,776.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	100,766.83	.0143073	1,441.71
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	67.93	.0143073	0.97
	3.			
	(SUM OF F1-F3)....	100,834.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,008,026.41	.0143073	28,729.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EMMET COMUN: 14016

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.	754,492.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	754,508.89	.0140456	10,597.53
	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.....	316,058.00	.0140456	4,439.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0140456	0.01
	(SUM OF D1-D8)....	316,058.59		4,439.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	1,270,623.09	.0140456	17,846.67
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,270,623.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	124,916.85	.0140456	1,754.53
	2.			
	3.			
	(SUM OF F1-F3)....	124,916.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,466,107.42	.0140456	34,637.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FOX LAKE COMUN: 14018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,180,508.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,180,534.31	.0153348	18,103.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148020 FOX LAKE PROT & REHAB DISTRICT	90,877.40	.0153348	1,393.59
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	90,877.40		
	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.....	614,598.00	.0153348	9,424.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0153348	
	(SUM OF D1-D8)....	614,597.72		9,424.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	359,517.57	.0153348	5,513.16
	2. 140336 SCH D OF BEAVER DAM	6,336.94	.0153348	97.18
	3. 206216 SCH D OF WAUPUN	1,774,825.00	.0153348	27,216.69
	4. 243325 SCH D OF MARKESAN	12,765.78	.0153348	195.76
	5.			
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	11.			
	(SUM OF E1-E10).....	2,153,445.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	25,438.08	.0153348	390.09
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	118,747.37	.0153348	1,820.97
	3.			
	(SUM OF F1-F3)....	144,185.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,183,640.17	.0153348	64,155.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HERMAN COMUN: 14020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	606,346.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	606,359.92	.0169128	10,255.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147130 TOWN OF HERMAN 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.....	226,993.00	.0169128	3,839.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0169128	
	(SUM OF D1-D8)....	226,992.84		3,839.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	675,798.00	.0169128	11,429.62
	2. 143367 SCH D OF MAYVILLE	42,771.00	.0169128	723.38
	3. 662436 UHS D OF HARTFORD UNION HIGH	321,435.55	.0169128	5,436.38
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	11.			
	(SUM OF E1-E10).....	1,040,004.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	70,118.44	.0169128	1,185.90
	2.			
	3.			
	(SUM OF F1-F3)....	70,118.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,943,475.75	.0169128	32,869.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HUBBARD COMUN: 14022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,183,771.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,183,797.78	.0156678	18,547.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	4,832.64	.0156678	75.72
	2. 147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
	3. 147140 HUBBARD SANITARY DISTRICT # 2			
	4. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	31,611.83	.0156678	495.29
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	10.			
	11.			
	(SUM OF C1-C11)...	36,444.47		
	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.....	437,500.00	.0156678	6,854.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0156678	
	(SUM OF D1-D8)....	437,499.92		6,854.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	2,133.00	.0156678	33.41
	2. 142576 SCH D OF HORICON	605,730.18	.0156678	9,490.49
	3. 142625 SCH D OF HUSTISFORD	778,127.16	.0156678	12,191.58
	4. 142744 SCH D OF DODGELAND (JUNEAU)	40,497.48	.0156678	634.51
	5. 143367 SCH D OF MAYVILLE	677,026.00	.0156678	10,607.54
	6. 662436 UHS D OF HARTFORD UNION HIGH	1,014.60	.0156678	15.90
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	10.			
	11.			
	(SUM OF E1-E10).....	2,104,528.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	136,892.38	.0156678	2,144.81
	2.			
	3.			
	(SUM OF F1-F3)....	136,892.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,899,162.97	.0156678	61,091.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HUSTISFORD COMUN: 14024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	805,788.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	805,807.13	.0147854	11,914.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	28,167.36	.0147854	416.47
	2. 147140 HUBBARD SANITARY DISTRICT # 2			
	3. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	12,093.98	.0147854	178.81
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	40,261.34		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	484,126.00	.0147854	7,158.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0147854	
	(SUM OF D1-D8)....	484,126.18		7,158.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	11,671.00	.0147854	172.56
	2. 142625 SCH D OF HUSTISFORD	1,361,055.46	.0147854	20,123.78
	3. 142744 SCH D OF DODGELAND (JUNEAU)	43,366.37	.0147854	641.19
	4. 662436 UHS D OF HARTFORD UNION HIGH	5,551.18	.0147854	82.08
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,421,644.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	98,796.43	.0147854	1,460.75
	2.			
	3.			
	(SUM OF F1-F3)....	98,796.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,850,635.09	.0147854	42,147.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LEBANON COMUN: 14026

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.	746,530.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	746,546.80	.0166362	12,419.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147060 LEBANON SANITARY DISTRICT #1			
	2. 147160 LEBANON 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.....	544,178.00	.0166362	9,053.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0166362	0.01
	(SUM OF D1-D8)....	544,178.46		9,053.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	98,259.00	.0166362	1,634.64
	2. 142625 SCH D OF HUSTISFORD	114,619.57	.0166362	1,906.85
	3. 286125 SCH D OF WATERTOWN	957,603.15	.0166362	15,930.97
	4. 674060 SCH D OF OCONOMOWOC AREA	41,812.00	.0166362	695.60
	5. 662436 UHS D OF HARTFORD UNION HIGH	46,735.57	.0166362	777.51
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,259,029.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	94,143.40	.0166362	1,566.20
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,624.71	.0166362	27.03
	3. 001000 MORAINE PARK TECHNICAL COLLEGE	17,790.40	.0166362	295.97
	(SUM OF F1-F3)....	113,558.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,663,313.06	.0166362	44,307.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LEROY COMUN: 14028

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.	504,243.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	504,254.33	.0162537	8,196.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147090 LEROY SANITARY DISTRICT #1	32,403.41	.0162537	526.68
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	10.			
	11.			
	(SUM OF C1-C11)...	32,403.41		
	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.....	288,379.00	.0162537	4,687.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0162537	
	(SUM OF D1-D8)....	288,378.75		4,687.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	51,477.93	.0162537	836.71
	2. 143367 SCH D OF MAYVILLE	855,456.00	.0162537	13,904.34
	3. 204025 SCH D OF OAKFIELD	13,560.00	.0162537	220.40
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	10.			
	11.			
	(SUM OF E1-E10).....	920,493.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	58,311.12	.0162537	947.77
	2.			
	3.			
	(SUM OF F1-F3)....	58,311.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,803,841.54	.0162537	29,319.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LOMIRA COMUN: 14030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	760,192.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	760,208.90	.0127274	9,675.53
	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.....	377,538.00	.0127274	4,805.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0127274	
	(SUM OF D1-D8)....	377,538.21		4,805.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	1,249,404.45	.0127274	15,901.74
	2. 143367 SCH D OF MAYVILLE	102,654.00	.0127274	1,306.52
	3. 204025 SCH D OF OAKFIELD	5,095.00	.0127274	64.85
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,357,153.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	87,909.28	.0127274	1,118.86
	2.			
	3.			
	(SUM OF F1-F3)....	87,909.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,582,809.84	.0127274	32,872.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LOWELL COMUN: 14032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	612,342.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	612,356.54	.0170509	10,441.27
	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.....	330,883.00	.0170509	5,641.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0170509	0.01
	(SUM OF D1-D8)....	330,883.43		5,641.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	3,956.00	.0170509	67.45
	2. 140336 SCH D OF BEAVER DAM	159,893.06	.0170509	2,726.33
	3. 142744 SCH D OF DODGELAND (JUNEAU)	686,357.27	.0170509	11,703.05
	4. 286118 SCH D OF WATERLOO	249,743.00	.0170509	4,258.36
	5. 286125 SCH D OF WATERTOWN	12,680.71	.0170509	216.22
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,112,630.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	22,957.20	.0170509	391.44
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	54,777.06	.0170509	934.00
	3.			
	(SUM OF F1-F3)....	77,734.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,133,604.27	.0170509	36,380.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OAK GROVE COMUN: 14034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	554,690.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	554,702.38	.0179117	9,935.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	2,534.14	.0179117	45.39
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	10.			
	11.			
	(SUM OF C1-C11)...	2,534.14		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	199,786.00	.0179117	3,578.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0179117	
	(SUM OF D1-D8)....	199,785.94		3,578.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	120,916.38	.0179117	2,165.82
	2. 142576 SCH D OF HORICON	310,095.56	.0179117	5,554.34
	3. 142744 SCH D OF DODGELAND (JUNEAU)	577,714.89	.0179117	10,347.86
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	11.			
	(SUM OF E1-E10).....	1,008,726.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	64,144.85	.0179117	1,148.94
	2.			
	3.			
	(SUM OF F1-F3)....	64,144.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,829,894.14	.0179117	32,776.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PORTLAND COMUN: 14036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	590,381.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	590,394.14	.0175783	10,378.16
	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.....	263,589.67	.0175783	4,633.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0175783	
	(SUM OF D1-D8)....	263,589.87		4,633.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	39,539.00	.0175783	695.04
	2. 286118 SCH D OF WATERLOO	1,098,533.00	.0175783	19,310.41
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	11.			
	(SUM OF E1-E10).....	1,138,072.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	97,745.93	.0175783	1,718.21
	2.			
	3.			
	(SUM OF F1-F3)....	97,745.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,089,801.94	.0175783	36,735.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RUBICON COMUN: 14038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,247,867.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,247,895.68	.0147879	18,453.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147120 TOWN OF RUBICON SAN. DISTRICT NO. 1	6,000.00	.0147879	88.73
	2. 147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
	3.			
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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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	295,639.00	.0147879	4,371.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-466.99	.0147879	-6.91
	(SUM OF D1-D8)....	295,172.01		4,365.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	1,376,206.00	.0147879	20,351.34
	2. 142625 SCH D OF HUSTISFORD	18,612.03	.0147879	275.23
	3. 662443 SCH D OF HARTFORD J 1	52,413.00	.0147879	775.08
	4. 662436 UHS D OF HARTFORD UNION HIGH	681,866.03	.0147879	10,083.43
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	10.			
	11.			
	(SUM OF E1-E10).....	2,129,097.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	144,304.55	.0147879	2,133.97
	2.			
	3.			
	(SUM OF F1-F3)....	144,304.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,822,469.30	.0147879	56,526.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SHIELDS COMUN: 14040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,440.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,446.68	.0153243	4,512.21
	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.....	161,215.00	.0153243	2,470.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0153243	
	(SUM OF D1-D8)....	161,215.05		2,470.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	75.26	.0153243	1.16
	2. 286118 SCH D OF WATERLOO	14,606.00	.0153243	223.83
	3. 286125 SCH D OF WATERTOWN	483,113.86	.0153243	7,403.42
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	11.			
	(SUM OF E1-E10).....	497,795.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	48,741.85	.0153243	746.94
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	4.81	.0153243	0.07
	3.			
	(SUM OF F1-F3)....	48,746.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,002,203.51	.0153243	15,358.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF THERESA COMUN: 14042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,637.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	501,649.09	.0162637	8,158.70
	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.....	345,351.00	.0162637	5,616.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0162637	
	(SUM OF D1-D8)....	345,351.04		5,616.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	294.00	.0162637	4.79
	2. 143171 SCH D OF LOMIRA	576,339.22	.0162637	9,373.45
	3. 143367 SCH D OF MAYVILLE	380,763.00	.0162637	6,192.64
	4. 662436 UHS D OF HARTFORD UNION HIGH	139.81	.0162637	2.27
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	957,536.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	61,504.96	.0162637	1,000.30
	2.			
	3.			
	(SUM OF F1-F3)....	61,504.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,866,041.12	.0162637	30,348.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TRENTON COMUN: 14044

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.	676,856.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	676,871.10	.0161456	10,928.50
	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.....	215,134.96	.0161456	3,473.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0161456	-0.01
	(SUM OF D1-D8)....	215,134.57		3,473.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	650,711.78	.0161456	10,506.14
	2. 206216 SCH D OF WAUPUN	511,946.00	.0161456	8,265.68
	3.			
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	11.			
	(SUM OF E1-E10).....	1,162,657.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	78,272.23	.0161456	1,263.75
	2.			
	3.			
	(SUM OF F1-F3)....	78,272.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,132,935.68	.0161456	34,437.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTFORD COMUN: 14046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	802,947.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	802,965.37	.0216915	17,417.55
	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.....	178,001.00	.0216915	3,861.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0216915	
	(SUM OF D1-D8)....	178,000.94		3,861.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111736 SCH D OF FALL RIVER	9,616.00	.0216915	208.60
	2. 114634 SCH D OF RANDOLPH	725,745.52	.0216915	15,742.53
	3. 140336 SCH D OF BEAVER DAM	782,954.06	.0216915	16,983.47
	4. 206216 SCH D OF WAUPUN	43,358.00	.0216915	940.50
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	10.			
	11.			
	(SUM OF E1-E10).....	1,561,673.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	51,350.96	.0216915	1,113.88
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	56,986.67	.0216915	1,236.13
	3.			
	(SUM OF F1-F3)....	108,337.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,650,977.52	.0216915	57,503.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BROWNSVILLE COMUN: 14106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,788.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	460,799.11	.0089639	4,130.60
	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.....	402,536.00	.0089639	3,608.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0089639	
	(SUM OF D1-D8)....	402,536.01		3,608.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	879,047.91	.0089639	7,879.79
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	10.			
	11.			
	(SUM OF E1-E10).....	879,047.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	57,049.66	.0089639	511.39
	2.			
	3.			
	(SUM OF F1-F3)....	57,049.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,799,432.69	.0089639	16,130.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CLYMAN COMUN: 14111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,374.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,377.05	.0189129	2,106.46
	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.....	241,202.00	.0189129	4,561.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0189129	
	(SUM OF D1-D8)....	241,201.95		4,561.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	203,387.48	.0189129	3,846.65
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	11.			
	(SUM OF E1-E10).....	203,387.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	12,998.32	.0189129	245.84
	2.			
	3.			
	(SUM OF F1-F3)....	12,998.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	568,964.80	.0189129	10,760.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HUSTISFORD COMUN: 14136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	382,437.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	382,446.44	.0149908	5,733.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	5,760.05	.0149908	86.35
	2.			
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	4.			
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	11.			
	(SUM OF C1-C11)...	5,760.05		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	32,337.62	.0149908	484.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	703,606.00	.0149908	10,547.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0149908	
	(SUM OF D1-D8)....	735,943.59		11,032.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	679,362.70	.0149908	10,184.24
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	679,362.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	47,349.14	.0149908	709.81
	2.			
	3.			
	(SUM OF F1-F3)....	47,349.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,850,861.92	.0149908	27,746.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF IRON RIDGE COMUN: 14141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,544.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,551.02	.0184731	5,108.77
	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.....	292,326.00	.0184731	5,400.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0184731	
	(SUM OF D1-D8)....	292,326.19		5,400.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	559,652.66	.0184731	10,338.55
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	559,652.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	34,238.66	.0184731	632.50
	2.			
	3.			
	(SUM OF F1-F3)....	34,238.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,162,768.53	.0184731	21,480.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KEKOSKEE COMUN: 14143

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	480,139.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	480,150.37	.0203662	9,778.88
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-168,000.00		
	8. OVERRUN - UNDERRUN.....	-0.44		
	(SUM OF D1-D8)....	-168,000.44		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	82,336.17	.0203662	1,676.88
	2. 143367 SCH D OF MAYVILLE	806,700.00	.0203662	16,429.49
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	889,036.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	56,036.22	.0203662	1,141.25
	2.			
	3.			
	(SUM OF F1-F3)....	56,036.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,257,222.32	.0203662	29,026.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LOMIRA COMUN: 14146

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.	752,968.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	752,986.18	.0115182	8,673.09
	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.....	542,870.50	.0115182	6,252.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	980,444.00	.0115182	11,293.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0115182	
	(SUM OF D1-D8)....	1,523,314.42		17,545.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	1,436,441.44	.0115182	16,545.29
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,436,441.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	93,224.16	.0115182	1,073.78
	2.			
	3.			
	(SUM OF F1-F3)....	93,224.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,805,966.20	.0115182	43,838.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LOWELL COMUN: 14147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,395.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,397.09	.0277635	2,037.77
	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.....	114,603.00	.0277635	3,181.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	114,603.00		3,181.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	134,031.67	.0277635	3,721.19
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	11.			
	(SUM OF E1-E10).....	134,031.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	8,565.85	.0277635	237.82
	2.			
	3.			
	(SUM OF F1-F3)....	8,565.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	330,597.61	.0277635	9,178.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NEOSHO COMUN: 14161

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.	219,450.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	219,455.45	.0182657	4,008.51
	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.....	184,929.00	.0182657	3,377.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0182657	
	(SUM OF D1-D8)....	184,929.08		3,377.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	256,745.00	.0182657	4,689.64
	2. 662436 UHS D OF HARTFORD UNION HIGH	122,117.68	.0182657	2,230.57
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	11.			
	(SUM OF E1-E10).....	378,862.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	25,611.67	.0182657	467.82
	2.			
	3.			
	(SUM OF F1-F3)....	25,611.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	808,858.88	.0182657	14,774.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RANDOLPH COMUN: 14176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,434.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	283,441.20	.0186182	5,277.19
	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.....	573,002.43	.0186182	10,668.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	663,475.11	.0186182	12,352.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0186182	
	(SUM OF D1-D8)....	1,236,477.61		23,021.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	710,060.09	.0186182	13,220.10
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	710,060.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	50,241.12	.0186182	935.40
	2.			
	3.			
	(SUM OF F1-F3)....	50,241.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,280,220.02	.0186182	42,453.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF REESEVILLE COMUN: 14177

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,352.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,356.54	.0221674	3,466.03
	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.....	139,368.53	.0221674	3,089.45
	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	.0221674	3,435.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0221674	
	(SUM OF D1-D8)....	294,368.41		6,525.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	302,896.66	.0221674	6,714.44
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	11.			
	(SUM OF E1-E10).....	302,896.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	19,357.87	.0221674	429.12
	2.			
	3.			
	(SUM OF F1-F3)....	19,357.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	772,979.48	.0221674	17,135.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF THERESA COMUN: 14186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,478.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,485.24	.0212814	6,352.19
	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.....	220,968.00	.0212814	4,702.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0212814	0.01
	(SUM OF D1-D8)....	220,968.33		4,702.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	569,408.29	.0212814	12,117.80
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	11.			
	(SUM OF E1-E10).....	569,408.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	36,954.24	.0212814	786.44
	2.			
	3.			
	(SUM OF F1-F3)....	36,954.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,125,816.10	.0212814	23,958.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BEAVER DAM COMUN: 14206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	134.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,654,305.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,654,440.02	.0118818	67,185.31
	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.....	2,398,649.09	.0118818	28,500.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,872,496.00	.0118818	129,185.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.36	.0118818	0.03
	(SUM OF D1-D8)....	13,271,147.45		157,686.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	10,257,326.01	.0118818	121,876.18
	2.			
	3.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	10,257,326.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	700,053.23	.0118818	8,317.94
	2.			
	3.			
	(SUM OF F1-F3)....	700,053.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,882,966.71	.0118818	355,065.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF FOX LAKE COMUN: 14226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,167.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,177.93	.0196718	8,226.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148020 FOX LAKE PROT & REHAB DISTRICT	900.60	.0196718	17.72
	2.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	900.60		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	142,854.07	.0196718	2,810.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	838,732.00	.0196718	16,499.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0196718	0.01
	(SUM OF D1-D8)....	981,586.37		19,309.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	782,740.00	.0196718	15,397.94
	2.			
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	782,740.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	51,772.91	.0196718	1,018.47
	2.			
	3.			
	(SUM OF F1-F3)....	51,772.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,235,177.81	.0196718	43,970.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF HARTFORD COMUN: 14230

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,565.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,572.04	.0009845	264.44
	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.....	231,506.89	.0009845	227.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	305,324.64	.0009845	300.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0009845	
	(SUM OF D1-D8)....	536,831.50		528.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	148,389.00	.0009845	146.10
	2. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	170,890.00	.0009845	168.26
	3. 662436 UHS D OF HARTFORD UNION HIGH	158,541.49	.0009845	156.10
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	11.			
	(SUM OF E1-E10).....	477,820.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	33,250.81	.0009845	32.74
	2.			
	3.			
	(SUM OF F1-F3)....	33,250.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,316,474.84	.0009845	1,296.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF HORICON COMUN: 14236

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.	1,161,277.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,161,305.51	.0144358	16,764.44
	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.....	949,766.15	.0144358	13,710.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,430,084.00	.0144358	35,080.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0144358	
	(SUM OF D1-D8)....	3,379,849.98		48,791.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	2,350,118.65	.0144358	33,925.99
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	11.			
	(SUM OF E1-E10).....	2,350,118.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	143,776.51	.0144358	2,075.54
	2.			
	3.			
	(SUM OF F1-F3)....	143,776.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,035,050.65	.0144358	101,557.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF JUNEAU COMUN: 14241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	574,899.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	574,913.18	.0197171	11,335.67
	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.....	10,079.85	.0197171	198.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	941,497.00	.0197171	18,563.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0197171	0.01
	(SUM OF D1-D8)....	951,577.15		18,762.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	1,113,732.04	.0197171	21,959.67
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	11.			
	(SUM OF E1-E10).....	1,113,732.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	71,177.66	.0197171	1,403.42
	2.			
	3.			
	(SUM OF F1-F3)....	71,177.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,711,400.03	.0197171	53,461.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MAYVILLE COMUN: 14251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,849,725.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,849,769.18	.0157326	29,101.74
	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.....	101,685.25	.0157326	1,599.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,670,750.74	.0157326	42,017.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0157326	
	(SUM OF D1-D8)....	2,772,435.73		43,617.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143367 SCH D OF MAYVILLE	3,622,506.00	.0157326	56,991.53
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	(SUM OF E1-E10).....	3,622,506.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	229,012.40	.0157326	3,602.97
	2.			
	3.			
	(SUM OF F1-F3)....	229,012.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,473,723.31	.0157326	133,313.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WATERTOWN COMUN: 14291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,570,161.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,570,223.41	.0132593	34,079.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,836,895.00	.0132593	64,133.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0132593	0.01
	(SUM OF D1-D8)....	4,836,895.57		64,133.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	4,717,055.87	.0132593	62,544.87
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	(SUM OF E1-E10).....	4,717,055.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	463,740.81	.0132593	6,148.88
	2.			
	3.			
	(SUM OF F1-F3)....	463,740.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,587,915.66	.0132593	166,906.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WAUPUN COMUN: 14292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,059,755.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,059,780.27	.0192554	20,406.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	819,132.97	.0192554	15,772.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,567,093.97	.0192554	30,175.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0192554	
	(SUM OF D1-D8)....	2,386,226.84		45,947.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	1,983,682.00	.0192554	38,196.75
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	(SUM OF E1-E10).....	1,983,682.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	131,207.09	.0192554	2,526.46
	2.			
	3.			
	(SUM OF F1-F3)....	131,207.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,560,896.20	.0192554	107,077.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BAILEYS HARBOR COMUN: 15002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	122.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,070,835.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,070,958.03	.0059286	12,278.07
	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.....	1,445,548.00	.0059286	8,570.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0059286	
	(SUM OF D1-D8)....	1,445,548.09		8,570.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,543,899.99	.0059286	9,153.31
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	11.			
	(SUM OF E1-E10).....	1,543,899.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	410,588.39	.0059286	2,434.25
	2.			
	3.			
	(SUM OF F1-F3)....	410,588.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,470,994.50	.0059286	32,435.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BRUSSELS COMUN: 15004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	364,162.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	364,183.74	.0240282	8,750.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	207,216.97	.0240282	4,979.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0240282	
	(SUM OF D1-D8)....	207,216.96		4,979.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	786,135.14	.0240282	18,889.45
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	11.			
	(SUM OF E1-E10).....	786,135.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	72,203.11	.0240282	1,734.91
	2.			
	3.			
	(SUM OF F1-F3)....	72,203.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,429,738.95	.0240282	34,354.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLAY BANKS COMUN: 15006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,882.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,898.77	.0158519	4,468.65
	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.....	121,290.00	.0158519	1,922.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0158519	
	(SUM OF D1-D8)....	121,290.05		1,922.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	608,513.01	.0158519	9,646.13
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	(SUM OF E1-E10).....	608,513.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	55,889.29	.0158519	885.96
	2.			
	3.			
	(SUM OF F1-F3)....	55,889.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,067,591.12	.0158519	16,923.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EGG HARBOR COMUN: 15008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	137.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,335,893.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,336,031.38	.0121535	28,391.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	492,445.15	.0121535	5,984.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0121535	
	(SUM OF D1-D8)....	492,445.54		5,984.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	549,036.20	.0121535	6,672.75
	2. 155130 SCH D OF SEVASTOPOL	2,732,807.00	.0121535	33,213.28
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	11.			
	(SUM OF E1-E10).....	3,281,843.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	463,141.87	.0121535	5,628.81
	2.			
	3.			
	(SUM OF F1-F3)....	463,141.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,573,461.99	.0121535	79,890.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FORESTVILLE COMUN: 15010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,961.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	348,981.66	.0250374	8,737.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157030 MAPLEWOOD SANITARY DISTRICT	33,890.00	.0250374	848.52
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	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.....	206,788.00	.0250374	5,177.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0250374	
	(SUM OF D1-D8)....	206,788.15		5,177.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	753,319.62	.0250374	18,861.24
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	(SUM OF E1-E10).....	753,319.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	69,189.15	.0250374	1,732.32
	2.			
	3.			
	(SUM OF F1-F3)....	69,189.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,412,168.58	.0250374	35,357.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GARDNER COMUN: 15012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,030,706.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,030,767.02	.0179427	18,494.80
	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.....	100,462.64	.0179427	1,802.58
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	402,523.09	.0179427	7,222.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0179427	0.01
	(SUM OF D1-D8)....	502,986.11		9,024.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	2,225,036.75	.0179427	39,923.27
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	11.			
	(SUM OF E1-E10).....	2,225,036.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	204,360.00	.0179427	3,666.78
	2.			
	3.			
	(SUM OF F1-F3)....	204,360.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,963,149.88	.0179427	71,109.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GIBRALTAR COMUN: 15014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	183.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,116,686.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,116,869.86	.0048517	15,122.18
	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.....	2,228,248.00	.0048517	10,810.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0048517	
	(SUM OF D1-D8)....	2,228,247.55		10,810.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	2,323,627.65	.0048517	11,273.59
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	11.			
	(SUM OF E1-E10).....	2,323,627.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	617,951.00	.0048517	2,998.12
	2.			
	3.			
	(SUM OF F1-F3)....	617,951.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,286,696.06	.0048517	40,204.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF JACKSONPORT COMUN: 15016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,188,740.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,188,810.35	.0114358	13,595.05
	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.....	459,996.00	.0114358	5,260.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0114358	
	(SUM OF D1-D8)....	459,996.39		5,260.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	2,031,046.00	.0114358	23,226.72
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	11.			
	(SUM OF E1-E10).....	2,031,046.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	235,693.69	.0114358	2,695.36
	2.			
	3.			
	(SUM OF F1-F3)....	235,693.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,915,546.43	.0114358	44,777.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LIBERTY GROVE COMUN: 15018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	232.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,940,844.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,941,077.21	.0056595	22,304.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157070 LIBERTY GROVE SANITARY DISTRICT #1	20,266.00	.0056595	114.70
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	11.			
	(SUM OF C1-C11)...	20,266.00		
	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.....	2,376,096.08	.0056595	13,447.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0056595	
	(SUM OF D1-D8)....	2,376,096.92		13,447.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	2,938,074.58	.0056595	16,628.32
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	11.			
	(SUM OF E1-E10).....	2,938,074.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	781,358.46	.0056595	4,422.17
	2.			
	3.			
	(SUM OF F1-F3)....	781,358.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,056,873.17	.0056595	56,917.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NASEWAUPEE COMUN: 15020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	94.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,595,300.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,595,394.86	.0209534	33,428.95
	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.....	623,383.00	.0209534	13,062.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0209534	
	(SUM OF D1-D8)....	623,383.17		13,062.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	3,443,855.06	.0209534	72,160.48
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	11.			
	(SUM OF E1-E10).....	3,443,855.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	316,303.18	.0209534	6,627.63
	2.			
	3.			
	(SUM OF F1-F3)....	316,303.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,978,936.27	.0209534	125,279.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SEVASTOPOL COMUN: 15022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	181.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,080,021.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,080,203.36	.0112168	34,550.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157040 SEVASTOPOL 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.....	626,658.00	.0112168	7,029.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0112168	
	(SUM OF D1-D8)....	626,657.61		7,029.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	4,380,439.00	.0112168	49,134.57
	2. 155642 SCH D OF STURGEON BAY	1,269,592.41	.0112168	14,240.78
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	11.			
	(SUM OF E1-E10).....	5,650,031.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	610,681.50	.0112168	6,849.90
	2.			
	3.			
	(SUM OF F1-F3)....	610,681.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,967,573.88	.0112168	111,804.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF STURGEON BAY COMUN: 15024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	741,651.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	741,695.43	.0157855	11,708.04
	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.....	137,392.00	.0157855	2,168.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0157855	
	(SUM OF D1-D8)....	137,392.28		2,168.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	824,701.00	.0157855	13,018.32
	2. 155457 SCH D OF SOUTHERN DOOR COUNTY	559,044.69	.0157855	8,824.80
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	11.			
	(SUM OF E1-E10).....	1,383,745.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	147,048.63	.0157855	2,321.24
	2.			
	3.			
	(SUM OF F1-F3)....	147,048.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,409,882.03	.0157855	38,041.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF UNION COMUN: 15026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	628,559.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	628,596.14	.0174199	10,950.10
	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.....	210,935.00	.0174199	3,674.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-9.84	.0174199	-0.17
	(SUM OF D1-D8)....	210,925.16		3,674.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	1,356,901.65	.0174199	23,637.14
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	11.			
	(SUM OF E1-E10).....	1,356,901.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	124,625.54	.0174199	2,170.97
	2.			
	3.			
	(SUM OF F1-F3)....	124,625.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,321,048.49	.0174199	40,432.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 15028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,188,263.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,188,333.83	.0157658	18,735.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,305,369.00	.0157658	20,580.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0157658	
	(SUM OF D1-D8)....	1,305,369.15		20,580.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 156069 SCH D OF WASHINGTON	1,469,677.00	.0157658	23,170.77
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	11.			
	(SUM OF E1-E10).....	1,469,677.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	235,599.22	.0157658	3,714.43
	2.			
	3.			
	(SUM OF F1-F3)....	235,599.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,198,979.20	.0157658	66,200.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EGG HARBOR COMUN: 15118

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,574,152.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,574,244.99	.0046491	7,318.94
	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.....	1,424,486.74	.0046491	6,622.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0046491	
	(SUM OF D1-D8)....	1,424,487.13		6,622.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,173,600.23	.0046491	5,456.27
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	11.			
	(SUM OF E1-E10).....	1,173,600.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	312,110.00	.0046491	1,451.05
	2.			
	3.			
	(SUM OF F1-F3)....	312,110.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,484,442.35	.0046491	20,848.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EPHRAIM COMUN: 15121

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.	1,524,677.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,524,767.51	.0042764	6,520.61
	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.....	1,222,512.59	.0042764	5,228.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0042764	
	(SUM OF D1-D8)....	1,222,513.37		5,228.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,136,714.76	.0042764	4,861.12
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	11.			
	(SUM OF E1-E10).....	1,136,714.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	302,300.59	.0042764	1,292.78
	2.			
	3.			
	(SUM OF F1-F3)....	302,300.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,186,296.23	.0042764	17,902.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FORESTVILLE COMUN: 15127

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,874.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,880.38	.0358320	3,399.76
	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.....	12,758.68	.0358320	457.17
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,897.29	.0358320	856.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0358320	
	(SUM OF D1-D8)....	36,656.09		1,313.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	204,810.95	.0358320	7,338.81
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	204,810.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	18,811.00	.0358320	674.04
	2.			
	3.			
	(SUM OF F1-F3)....	18,811.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	355,158.42	.0358320	12,726.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SISTER BAY COMUN: 15181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	101.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,713,677.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,713,778.57	.0052514	8,999.75
	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.....	235,319.74	.0052514	1,235.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,481,509.00	.0052514	13,031.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0052514	
	(SUM OF D1-D8)....	2,716,829.53		14,267.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,277,622.59	.0052514	6,709.33
	2.			
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	11.			
	(SUM OF E1-E10).....	1,277,622.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	339,773.95	.0052514	1,784.29
	2.			
	3.			
	(SUM OF F1-F3)....	339,773.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,048,004.64	.0052514	31,760.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF STURGEON BAY COMUN: 15281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	206.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,506,527.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,506,734.91	.0131587	46,144.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,306,726.62	.0131587	30,353.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,048,988.00	.0131587	92,755.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.73	.0131587	0.01
	(SUM OF D1-D8)....	9,355,715.35		123,109.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155642 SCH D OF STURGEON BAY	7,768,775.59	.0131587	102,227.11
	2. 155130 SCH D OF SEVASTOPOL	235,079.00	.0131587	3,093.34
	3. 155457 SCH D OF SOUTHERN DOOR COUNTY	460,711.78	.0131587	6,062.37
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	11.			
	(SUM OF E1-E10).....	8,464,566.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	695,894.33	.0131587	9,157.07
	2.			
	3.			
	(SUM OF F1-F3)....	695,894.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,022,910.96	.0131587	289,793.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF AMNICON COMUN: 16002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,270.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	401,270.11	.0273039	10,956.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,075.00	.0273039	4,807.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0273039	-0.01
	(SUM OF D1-D8)....	176,074.69		4,807.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	889,188.00	.0273039	24,278.36
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	11.			
	(SUM OF E1-E10).....	889,188.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,797.50	.0273039	840.89
	2.			
	3.			
	(SUM OF F1-F3)....	30,797.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,497,330.30	.0273039	40,883.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BENNETT COMUN: 16004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,448.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	314,448.36	.0236375	7,432.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167070 LAKE MINNESUING SANITARY DISTRICT	4,886.89	.0236375	115.51
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	11.			
	(SUM OF C1-C11)...	4,886.89		
	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.....	264,552.00	.0236375	6,253.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0236375	0.01
	(SUM OF D1-D8)....	264,552.43		6,253.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	660,186.78	.0236375	15,605.19
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	11.			
	(SUM OF E1-E10).....	660,186.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,136.07	.0236375	570.52
	2.			
	3.			
	(SUM OF F1-F3)....	24,136.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,268,210.53	.0236375	29,977.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BRULE COMUN: 16006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,384.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,384.15	.0262710	7,365.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	167020 BRULE SANITARY DISTRICT #1	23,800.00	.0262710	625.25
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11.				
	(SUM OF C1-C11)...	23,800.00		
	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.....	263,474.00	.0262710	6,921.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0262710	
	(SUM OF D1-D8)....	263,474.17		6,921.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	621,514.00	.0262710	16,327.81
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11.				
	(SUM OF E1-E10).....	621,514.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,526.47	.0262710	565.52
2.				
3.				
	(SUM OF F1-F3)....	21,526.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,210,698.79	.0262710	31,806.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLOVERLAND COMUN: 16008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,989.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,989.31	.0295475	3,013.53
	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.....	90,011.00	.0295475	2,659.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0295475	0.02
	(SUM OF D1-D8)....	90,011.68		2,659.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	226,060.00	.0295475	6,679.51
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	10.			
	11.			
	(SUM OF E1-E10).....	226,060.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,829.72	.0295475	231.35
	2.			
	3.			
	(SUM OF F1-F3)....	7,829.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	425,890.71	.0295475	12,584.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DAIRYLAND COMUN: 16010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	188,111.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	188,111.09	.0286323	5,386.06
	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.....	33,300.00	.0286323	953.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0286323	-0.01
	(SUM OF D1-D8)....	33,299.55		953.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	196,626.20	.0286323	5,629.86
	2.			
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	11.			
	(SUM OF E1-E10).....	196,626.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,433.88	.0286323	413.28
	2.			
	3.			
	(SUM OF F1-F3)....	14,433.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	432,470.72	.0286323	12,382.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GORDON COMUN: 16012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	539,258.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	539,258.46	.0222303	11,987.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167040 GORDON 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.....	373,084.29	.0222303	8,293.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0222303	-0.01
	(SUM OF D1-D8)....	373,084.03		8,293.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	25,037.27	.0222303	556.60
	2. 653654 SCH D OF NORTHWOOD (MINONG)	516,882.00	.0222303	11,490.48
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	11.			
	(SUM OF E1-E10).....	541,919.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,392.14	.0222303	920.16
	2.			
	3.			
	(SUM OF F1-F3)....	41,392.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,495,653.90	.0222303	33,248.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HAWTHORNE COMUN: 16014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	379,552.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	379,552.32	.0264239	10,029.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167070 LAKE MINNESUING SANITARY DISTRICT	1,693.11	.0264239	44.74
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	10.			
	11.			
	(SUM OF C1-C11)...	1,693.11		
	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.....	172,174.90	.0264239	4,549.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0264239	
	(SUM OF D1-D8)....	172,174.95		4,549.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	841,317.00	.0264239	22,230.91
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	11.			
	(SUM OF E1-E10).....	841,317.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,139.49	.0264239	769.98
	2.			
	3.			
	(SUM OF F1-F3)....	29,139.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,423,876.87	.0264239	37,624.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HIGHLAND COMUN: 16016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,561.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,561.62	.0202038	5,607.82
	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.....	176,761.00	.0202038	3,571.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0202038	
	(SUM OF D1-D8)....	176,761.20		3,571.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	57,602.59	.0202038	1,163.81
	2. 163297 SCH D OF MAPLE	405,277.00	.0202038	8,188.17
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	10.			
	11.			
	(SUM OF E1-E10).....	462,879.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,310.34	.0202038	430.55
	2.			
	3.			
	(SUM OF F1-F3)....	21,310.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	938,512.75	.0202038	18,961.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKESIDE COMUN: 16018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,686.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,686.48	.0255212	7,367.63
	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.....	162,639.00	.0255212	4,150.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0255212	-0.01
	(SUM OF D1-D8)....	162,638.70		4,150.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	639,761.00	.0255212	16,327.48
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	10.			
	11.			
	(SUM OF E1-E10).....	639,761.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,158.47	.0255212	565.51
	2.			
	3.			
	(SUM OF F1-F3)....	22,158.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,113,244.65	.0255212	28,411.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MAPLE COMUN: 16020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,925.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,925.42	.0331668	6,531.40
	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.....	169,710.00	.0331668	5,628.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0331668	0.01
	(SUM OF D1-D8)....	169,710.32		5,628.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	436,429.00	.0331668	14,474.98
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	11.			
	(SUM OF E1-E10).....	436,429.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,115.97	.0331668	501.35
	2.			
	3.			
	(SUM OF F1-F3)....	15,115.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	818,180.71	.0331668	27,136.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OAKLAND COMUN: 16022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,333.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,333.74	.0273999	12,832.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	4,781.10	.0273999	131.00
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	10.			
	11.			
	(SUM OF C1-C11)...	4,781.10		
	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.....	237,650.00	.0273999	6,511.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0273999	0.01
	(SUM OF D1-D8)....	237,650.22		6,511.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	913,225.00	.0273999	25,022.32
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	11.			
	(SUM OF E1-E10).....	913,225.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,940.56	.0273999	984.77
	2.			
	3.			
	(SUM OF F1-F3)....	35,940.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,659,930.62	.0273999	45,482.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PARKLAND COMUN: 16024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,843.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,843.95	.0267650	11,986.58
	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.....	93,378.00	.0267650	2,499.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0267650	-0.01
	(SUM OF D1-D8)....	93,377.67		2,499.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	873,564.00	.0267650	23,381.03
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	11.			
	(SUM OF E1-E10).....	873,564.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,379.66	.0267650	920.17
	2.			
	3.			
	(SUM OF F1-F3)....	34,379.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,449,165.28	.0267650	38,787.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SOLON SPRINGS COMUN: 16026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	641,786.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	641,786.70	.0263164	16,889.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167030 UPPER ST CROIX LAKE 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.....	126,101.00	.0263164	3,318.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0263164	-0.02
	(SUM OF D1-D8)....	126,100.40		3,318.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE			
	2. 165397 SCH D OF SOLON SPRINGS	1,347,370.31	.0263164	35,458.05
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	11.			
	(SUM OF E1-E10).....	1,347,370.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,259.14	.0263164	1,296.33
	2.			
	3.			
	(SUM OF F1-F3)....	49,259.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,164,516.55	.0263164	56,962.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SUMMIT COMUN: 16028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	454,205.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	454,205.86	.0338323	15,366.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	9,218.90	.0338323	311.90
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	11.			
	(SUM OF C1-C11)...	9,218.90		
	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.....	73,667.00	.0338323	2,492.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0338323	-0.02
	(SUM OF D1-D8)....	73,666.44		2,492.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	885,876.00	.0338323	29,971.27
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	11.			
	(SUM OF E1-E10).....	885,876.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,864.20	.0338323	1,179.54
	2.			
	3.			
	(SUM OF F1-F3)....	34,864.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,457,831.40	.0338323	49,321.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SUPERIOR COMUN: 16030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,034,942.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,034,942.85	.0217481	22,508.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167060 MANITOU FALLS SANITARY DISTRICT			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,549.00	.0217481	3,796.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0217481	0.01
	(SUM OF D1-D8)....	174,549.26		3,796.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	2,018,304.00	.0217481	43,894.38
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	11.			
	(SUM OF E1-E10).....	2,018,304.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	79,431.66	.0217481	1,727.49
	2.			
	3.			
	(SUM OF F1-F3)....	79,431.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,307,227.77	.0217481	71,926.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WASCOTT COMUN: 16032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,453,853.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,453,853.40	.0119769	17,412.69
	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.....	718,899.00	.0119769	8,610.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0119769	
	(SUM OF D1-D8)....	718,898.67		8,610.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	1,424,967.00	.0119769	17,066.72
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	11.			
	(SUM OF E1-E10).....	1,424,967.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	111,588.54	.0119769	1,336.49
	2.			
	3.			
	(SUM OF F1-F3)....	111,588.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,709,307.61	.0119769	44,426.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LAKE NEBAGAMON COMUN: 16146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	937,532.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	937,532.06	.0161973	15,185.54
	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.....	646,410.00	.0161973	10,470.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0161973	
	(SUM OF D1-D8)....	646,410.11		10,470.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	2,077,599.00	.0161973	33,651.62
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	10.			
	11.			
	(SUM OF E1-E10).....	2,077,599.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	71,958.77	.0161973	1,165.54
	2.			
	3.			
	(SUM OF F1-F3)....	71,958.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,733,499.94	.0161973	60,472.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OLIVER COMUN: 16165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,970.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,970.80	.0251859	3,399.36
	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.....	78,090.00	.0251859	1,966.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0251859	0.01
	(SUM OF D1-D8)....	78,090.28		1,966.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	263,553.00	.0251859	6,637.82
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	11.			
	(SUM OF E1-E10).....	263,553.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,372.31	.0251859	261.24
	2.			
	3.			
	(SUM OF F1-F3)....	10,372.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	486,986.39	.0251859	12,265.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF POPLAR COMUN: 16171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,996.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,996.37	.0226182	5,428.30
	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.....	146,157.00	.0226182	3,305.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0226182	
	(SUM OF D1-D8)....	146,157.01		3,305.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	531,784.00	.0226182	12,028.02
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	531,784.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,418.61	.0226182	416.60
	2.			
	3.			
	(SUM OF F1-F3)....	18,418.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	936,355.99	.0226182	21,178.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SOLON SPRINGS COMUN: 16181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,100.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,100.22	.0274444	6,232.64
	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.....	63,151.79	.0274444	1,733.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,961.00	.0274444	6,860.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0274444	
	(SUM OF D1-D8)....	313,112.97		8,593.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	476,819.64	.0274444	13,086.05
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	476,819.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,432.27	.0274444	478.42
	2.			
	3.			
	(SUM OF F1-F3)....	17,432.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,034,465.10	.0274444	28,390.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SUPERIOR COMUN: 16182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,333.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,333.51	.0188357	4,752.90
	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.....	245,926.00	.0188357	4,632.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0188357	
	(SUM OF D1-D8)....	245,925.84		4,632.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	492,185.00	.0188357	9,270.69
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	492,185.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,370.25	.0188357	364.85
	2.			
	3.			
	(SUM OF F1-F3)....	19,370.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,009,814.60	.0188357	19,020.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF SUPERIOR COMUN: 16281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,969,823.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,969,823.22	.0159809	127,365.07
	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.....	1,449,810.75	.0159809	23,169.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,769,097.00	.0159809	204,061.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.67	.0159809	0.03
	(SUM OF D1-D8)....	14,218,909.42		227,231.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	16,351,785.00	.0159809	261,316.50
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	16,351,785.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	643,535.05	.0159809	10,284.28
	2.			
	3.			
	(SUM OF F1-F3)....	643,535.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	39,184,052.69	.0159809	626,197.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF COLFAX COMUN: 17002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	650,663.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	650,663.69	.0175122	11,394.56
	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.....	251,204.00	.0175122	4,399.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0175122	-0.01
	(SUM OF D1-D8)....	251,203.62		4,399.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	700,444.00	.0175122	12,266.33
	2. 171645 SCH D OF ELK MOUND AREA	17,517.05	.0175122	306.76
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	717,961.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	73,680.76	.0175122	1,290.31
	2.			
	3.			
	(SUM OF F1-F3)....	73,680.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,693,509.12	.0175122	29,657.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DUNN COMUN: 17004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	789,327.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	789,327.64	.0174620	13,783.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177040 DOWNSVILLE SANITARY DISTRICT	16,431.00	.0174620	286.92
	2.			
	3.			
	4.			
	5.			
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	8.			
	9.			
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	352,977.00	.0174620	6,163.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0174620	-0.01
	(SUM OF D1-D8)....	352,976.22		6,163.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	792,711.10	.0174620	13,842.37
	2. 461499 SCH D OF DURAND	139,104.27	.0174620	2,429.05
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	931,815.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	89,382.99	.0174620	1,560.81
	2.			
	3.			
	(SUM OF F1-F3)....	89,382.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,179,933.22	.0174620	38,066.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EAU GALLE COMUN: 17006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,841.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	625,841.94	.0180872	11,319.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177050 EAU GALLE SANITARY DISTRICT #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.....	180,244.00	.0180872	3,260.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0180872	
	(SUM OF D1-D8)....	180,244.16		3,260.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	32,025.37	.0180872	579.25
	2. 461499 SCH D OF DURAND	406,975.57	.0180872	7,361.07
	3. 471666 SCH D OF ELMWOOD	443,417.85	.0180872	8,020.21
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	882,418.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	70,869.97	.0180872	1,281.84
	2.			
	3.			
	(SUM OF F1-F3)....	70,869.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,759,374.86	.0180872	31,822.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ELK MOUND COMUN: 17008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,033,319.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,033,319.82	.0140320	14,499.61
	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.....	293,466.37	.0140320	4,117.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0140320	0.01
	(SUM OF D1-D8)....	293,466.73		4,117.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	37,750.00	.0140320	529.70
	2. 171645 SCH D OF ELK MOUND AREA	1,129,675.98	.0140320	15,851.68
	3. 173444 SCH D OF MENOMONIE AREA	12,038.57	.0140320	168.93
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,179,464.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	117,012.52	.0140320	1,641.93
	2.			
	3.			
	(SUM OF F1-F3)....	117,012.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,623,263.62	.0140320	36,809.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GRANT COMUN: 17010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,433.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	307,433.79	.0151415	4,655.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,556.00	.0151415	1,946.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.64	.0151415	-0.01
	(SUM OF D1-D8)....	128,555.36		1,946.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	5,328.66	.0151415	80.68
	2. 171176 SCH D OF COLFAX	334,649.00	.0151415	5,067.11
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	339,977.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,813.62	.0151415	527.13
	2.			
	3.			
	(SUM OF F1-F3)....	34,813.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	810,780.43	.0151415	12,276.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HAY RIVER COMUN: 17012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	458,561.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	458,561.81	.0162031	7,430.16
	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.....	8.47	.0162031	0.14
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	230,209.00	.0162031	3,730.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0162031	
	(SUM OF D1-D8)....	230,217.49		3,730.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	612,996.36	.0162031	9,932.49
	2. 171176 SCH D OF COLFAX	2,059.00	.0162031	33.36
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	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	615,055.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,927.26	.0162031	841.39
	2.			
	3.			
	(SUM OF F1-F3)....	51,927.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,355,761.92	.0162031	21,967.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LUCAS COMUN: 17014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,442.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,442.67	.0167591	7,498.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	187,797.00	.0167591	3,147.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.64	.0167591	0.01
	(SUM OF D1-D8)....	187,797.64		3,147.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	3,642.18	.0167591	61.04
	2. 173444 SCH D OF MENOMONIE AREA	511,437.04	.0167591	8,571.23
	3. 471666 SCH D OF ELMWOOD	16,376.20	.0167591	274.45
	4. 475586 SCH D OF SPRING VALLEY	1,011.74	.0167591	16.96
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	532,467.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,668.14	.0167591	849.15
	2.			
	3.			
	(SUM OF F1-F3)....	50,668.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,218,375.61	.0167591	20,418.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MENOMONIE COMUN: 17016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,856,242.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,856,242.30	.0155860	28,931.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177060 MENOMONIE SANITARY DISTRICT #1			
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	480,417.00	.0155860	7,487.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0155860	-0.01
	(SUM OF D1-D8)....	480,416.62		7,487.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	2,185,592.18	.0155860	34,064.65
	2.			
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	11.			
	(SUM OF E1-E10).....	2,185,592.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	210,199.77	.0155860	3,276.17
	2.			
	3.			
	(SUM OF F1-F3)....	210,199.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,732,450.87	.0155860	73,759.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW HAVEN COMUN: 17018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	342,297.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	342,297.56	.0209629	7,175.58
	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.....	302,548.00	.0209629	6,342.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0209629	0.01
	(SUM OF D1-D8)....	302,548.31		6,342.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	58,730.11	.0209629	1,231.16
	2. 170637 SCH D OF BOYCEVILLE COMMUNITY	354,314.06	.0209629	7,427.49
	3. 481127 SCH D OF CLEAR LAKE	18,452.68	.0209629	386.82
	4. 552198 SCH D OF GLENWOOD CITY	32,325.00	.0209629	677.63
	5.			
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	11.			
	(SUM OF E1-E10).....	463,821.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,761.57	.0209629	812.56
	2.			
	3.			
	(SUM OF F1-F3)....	38,761.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,147,429.29	.0209629	24,053.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OTTER CREEK COMUN: 17020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,910.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	315,910.14	.0189194	5,976.86
	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.....	112,954.00	.0189194	2,137.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0189194	
	(SUM OF D1-D8)....	112,953.96		2,137.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	24,612.70	.0189194	465.65
	2. 171176 SCH D OF COLFAX	328,071.00	.0189194	6,206.94
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	10.			
	11.			
	(SUM OF E1-E10).....	352,683.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,773.47	.0189194	676.82
	2.			
	3.			
	(SUM OF F1-F3)....	35,773.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,321.27	.0189194	15,463.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PERU COMUN: 17022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,488.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,488.38	.0219347	2,884.16
	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.....	85.37	.0219347	1.87
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,172.00	.0219347	1,275.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0219347	
	(SUM OF D1-D8)....	58,257.31		1,277.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	157,580.75	.0219347	3,456.49
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	157,580.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	14,889.66	.0219347	326.60
	2.			
	3.			
	(SUM OF F1-F3)....	14,889.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	362,216.10	.0219347	7,945.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RED CEDAR COMUN: 17024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,564,435.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,564,435.85	.0145795	22,808.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177070 TOWN OF RED CEDAR 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.....	384,649.00	.0145795	5,608.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.06	.0145795	-0.02
	(SUM OF D1-D8)....	384,647.94		5,608.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	54,112.00	.0145795	788.94
	2. 171645 SCH D OF ELK MOUND AREA	20,091.24	.0145795	292.92
	3. 173444 SCH D OF MENOMONIE AREA	1,763,513.33	.0145795	25,711.30
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	11.			
	(SUM OF E1-E10).....	1,837,716.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	177,155.78	.0145795	2,582.86
	2.			
	3.			
	(SUM OF F1-F3)....	177,155.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,963,956.14	.0145795	57,792.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCK CREEK COMUN: 17026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	552,511.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	552,511.03	.0196663	10,865.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177020 ROCK FALLS SANITARY DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	148,052.00	.0196663	2,911.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0196663	
	(SUM OF D1-D8)....	148,052.17		2,911.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	1,477.00	.0196663	29.04
	2. 181554 SCH D OF EAU CLAIRE AREA	350,002.97	.0196663	6,883.30
	3. 461499 SCH D OF DURAND	294,181.57	.0196663	5,785.49
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	11.			
	(SUM OF E1-E10).....	645,661.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,566.02	.0196663	1,230.45
	2.			
	3.			
	(SUM OF F1-F3)....	62,566.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,408,790.76	.0196663	27,705.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SAND CREEK COMUN: 17028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,302.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,302.65	.0237715	7,138.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177030 SAND 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.....	184,077.00	.0237715	4,375.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0237715	
	(SUM OF D1-D8)....	184,076.91		4,375.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	2,561.08	.0237715	60.88
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	305,374.62	.0237715	7,259.23
	3. 090497 SCH D OF BLOOMER	3,760.67	.0237715	89.40
	4. 171176 SCH D OF COLFAX	98,379.00	.0237715	2,338.62
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	410,075.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,969.63	.0237715	855.05
	2.			
	3.			
	(SUM OF F1-F3)....	35,969.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	930,424.56	.0237715	22,117.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SHERIDAN COMUN: 17030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,180.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,180.47	.0196555	6,155.72
	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.....	175,039.00	.0196555	3,440.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0196555	
	(SUM OF D1-D8)....	175,039.02		3,440.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	2,120.27	.0196555	41.68
	2. 034557 SCH D OF PRAIRIE FARM	243,174.39	.0196555	4,779.72
	3. 170637 SCH D OF BOYCEVILLE COMMUNITY	196,230.60	.0196555	3,857.01
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	11.			
	(SUM OF E1-E10).....	441,525.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,464.37	.0196555	697.07
	2.			
	3.			
	(SUM OF F1-F3)....	35,464.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	965,209.12	.0196555	18,971.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SHERMAN COMUN: 17032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	569,410.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	569,410.16	.0170379	9,701.57
	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.....	189,160.00	.0170379	3,222.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0170379	-0.01
	(SUM OF D1-D8)....	189,159.68		3,222.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	413,747.89	.0170379	7,049.42
	2. 173444 SCH D OF MENOMONIE AREA	307,497.15	.0170379	5,239.11
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	11.			
	(SUM OF E1-E10).....	721,245.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,479.67	.0170379	1,098.60
	2.			
	3.			
	(SUM OF F1-F3)....	64,479.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,544,294.55	.0170379	26,311.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRING BROOK COMUN: 17034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,091,745.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,091,745.82	.0149830	16,357.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 178020 ELK CREEK LAKE PRO & REHAB DIST			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	357,241.00	.0149830	5,352.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0149830	0.01
	(SUM OF D1-D8)....	357,241.34		5,352.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	959,102.13	.0149830	14,370.30
	2. 173444 SCH D OF MENOMONIE AREA	294,055.10	.0149830	4,405.85
	3. 181554 SCH D OF EAU CLAIRE AREA	2,811.64	.0149830	42.13
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	11.			
	(SUM OF E1-E10).....	1,255,968.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	123,628.64	.0149830	1,852.34
	2.			
	3.			
	(SUM OF F1-F3)....	123,628.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,828,584.67	.0149830	42,380.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF STANTON COMUN: 17036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	449,698.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	449,698.92	.0186107	8,369.25
	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.....	206,246.00	.0186107	3,838.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0186107	
	(SUM OF D1-D8)....	206,245.96		3,838.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	374,335.39	.0186107	6,966.67
	2. 173444 SCH D OF MENOMONIE AREA	66,299.81	.0186107	1,233.89
	3. 552198 SCH D OF GLENWOOD CITY	149,722.00	.0186107	2,786.44
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	590,357.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,923.64	.0186107	947.73
	2.			
	3.			
	(SUM OF F1-F3)....	50,923.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,297,225.72	.0186107	24,142.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TAINTER COMUN: 17038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,783,725.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,783,725.01	.0162304	28,950.70
	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.....	595,659.00	.0162304	9,667.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0162304	-0.01
	(SUM OF D1-D8)....	595,658.67		9,667.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	318,185.02	.0162304	5,164.30
	2. 171176 SCH D OF COLFAX	435,772.00	.0162304	7,072.78
	3. 173444 SCH D OF MENOMONIE AREA	1,355,701.50	.0162304	22,003.67
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	10.			
	11.			
	(SUM OF E1-E10).....	2,109,658.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	201,987.95	.0162304	3,278.36
	2.			
	3.			
	(SUM OF F1-F3)....	201,987.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,691,030.15	.0162304	76,137.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TIFFANY COMUN: 17040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,442.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,442.60	.0184444	6,039.51
	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.....	252,350.46	.0184444	4,654.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0184444	
	(SUM OF D1-D8)....	252,350.36		4,654.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	327,883.13	.0184444	6,047.63
	2. 552198 SCH D OF GLENWOOD CITY	108,743.00	.0184444	2,005.71
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	11.			
	(SUM OF E1-E10).....	436,626.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,079.40	.0184444	683.91
	2.			
	3.			
	(SUM OF F1-F3)....	37,079.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,053,498.49	.0184444	19,431.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTON COMUN: 17042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	383,600.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	383,600.77	.0191687	7,353.14
	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.....	221,247.00	.0191687	4,241.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0191687	0.01
	(SUM OF D1-D8)....	221,247.54		4,241.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	237,167.37	.0191687	4,546.20
	2. 471666 SCH D OF ELMWOOD	311,820.75	.0191687	5,977.21
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	10.			
	11.			
	(SUM OF E1-E10).....	548,988.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,438.72	.0191687	832.66
	2.			
	3.			
	(SUM OF F1-F3)....	43,438.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,197,275.15	.0191687	22,950.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WILSON COMUN: 17044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,306.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,306.00	.0215964	6,528.74
	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.....	99,053.00	.0215964	2,139.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0215964	-0.01
	(SUM OF D1-D8)....	99,052.68		2,139.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	195,231.72	.0215964	4,216.33
	2. 034557 SCH D OF PRAIRIE FARM	42,529.32	.0215964	918.48
	3. 170637 SCH D OF BOYCEVILLE COMMUNITY	1,745.40	.0215964	37.69
	4. 171176 SCH D OF COLFAX	163,598.00	.0215964	3,533.14
	5.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	403,104.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,232.95	.0215964	739.31
	2.			
	3.			
	(SUM OF F1-F3)....	34,232.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	838,696.07	.0215964	18,112.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BOYCEVILLE COMUN: 17106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,092.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	267,092.25	.0271796	7,259.48
	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.....	199,924.63	.0271796	5,433.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,110.00	.0271796	2,884.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0271796	
	(SUM OF D1-D8)....	306,034.80		8,317.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	379,204.02	.0271796	10,306.65
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	379,204.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,991.75	.0271796	869.52
	2.			
	3.			
	(SUM OF F1-F3)....	31,991.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	984,322.82	.0271796	26,753.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COLFAX COMUN: 17111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,719.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,719.32	.0178468	6,134.31
	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.....	111,442.51	.0178468	1,988.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	468,000.00	.0178468	8,352.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0178468	
	(SUM OF D1-D8)....	579,442.25		10,341.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	400,827.00	.0178468	7,153.50
	2.			
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	400,827.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,169.98	.0178468	734.76
	2.			
	3.			
	(SUM OF F1-F3)....	41,169.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,365,158.55	.0178468	24,363.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DOWNING COMUN: 17116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,845.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,845.63	.0343788	2,745.00
	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.....	33,700.00	.0343788	1,158.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0343788	-0.01
	(SUM OF D1-D8)....	33,699.79		1,158.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	104,405.00	.0343788	3,589.33
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	10.			
	11.			
	(SUM OF E1-E10).....	104,405.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,041.67	.0343788	310.84
	2.			
	3.			
	(SUM OF F1-F3)....	9,041.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	226,992.09	.0343788	7,803.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELK MOUND COMUN: 17121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,290.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,290.99	.0158201	4,386.78
	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.....	38,456.62	.0158201	608.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	304,565.00	.0158201	4,818.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0158201	
	(SUM OF D1-D8)....	343,021.54		5,426.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	316,779.54	.0158201	5,011.48
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	11.			
	(SUM OF E1-E10).....	316,779.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,400.27	.0158201	496.76
	2.			
	3.			
	(SUM OF F1-F3)....	31,400.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	968,492.34	.0158201	15,321.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KNAPP COMUN: 17141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,353.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,353.11	.0233968	3,447.60
	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.....	69,043.51	.0233968	1,615.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,893.00	.0233968	1,799.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0233968	
	(SUM OF D1-D8)....	145,936.64		3,414.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	1,236.99	.0233968	28.96
	2. 173444 SCH D OF MENOMONIE AREA	172,412.63	.0233968	4,033.91
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	11.			
	(SUM OF E1-E10).....	173,649.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,686.18	.0233968	390.40
	2.			
	3.			
	(SUM OF F1-F3)....	16,686.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	483,625.55	.0233968	11,315.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RIDGELAND COMUN: 17176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,530.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,530.48	.0359113	3,466.54
	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.....	25,904.85	.0359113	930.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,603.00	.0359113	1,206.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0359113	
	(SUM OF D1-D8)....	59,507.84		2,137.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	152,416.65	.0359113	5,473.48
	2.			
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	11.			
	(SUM OF E1-E10).....	152,416.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	10,931.05	.0359113	392.55
	2.			
	3.			
	(SUM OF F1-F3)....	10,931.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	319,386.02	.0359113	11,469.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WHEELER COMUN: 17191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,803.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,803.22	.0364184	2,651.38
	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.....	52,900.00	.0364184	1,926.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0364184	
	(SUM OF D1-D8)....	52,899.90		1,926.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	97,719.91	.0364184	3,558.80
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	97,719.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,244.19	.0364184	300.24
	2.			
	3.			
	(SUM OF F1-F3)....	8,244.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	231,667.22	.0364184	8,436.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MENOMONIE COMUN: 17251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,138,926.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,138,926.46	.0088974	63,517.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,052,687.13	.0088974	18,263.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,118,000.00	.0088974	63,331.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0088974	
	(SUM OF D1-D8)....	9,170,687.08		81,595.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	8,890,917.41	.0088974	79,106.12
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	8,890,917.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	855,085.76	.0088974	7,608.05
	2.			
	3.			
	(SUM OF F1-F3)....	855,085.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	26,055,616.71	.0088974	231,827.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	702,222.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	702,222.90	.0234628	16,476.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188070 LAKE EAU CLAIRE PROTECTION AND REHAB	73,495.58	.0234628	1,724.42
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	73,495.58		
	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.....	295,344.00	.0234628	6,929.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0234628	0.01
	(SUM OF D1-D8)....	295,344.46		6,929.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	1,708,844.45	.0234628	40,094.38
	2. 614186 SCH D OF OSSEO-FAIRCHILD	42,699.00	.0234628	1,001.84
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,751,543.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	128,063.16	.0234628	3,004.73
	2.			
	3.			
	(SUM OF F1-F3)....	128,063.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,950,669.55	.0234628	69,231.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	836,670.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	836,670.98	.0157734	13,197.20
	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.....	314,548.00	.0157734	4,961.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0157734	
	(SUM OF D1-D8)....	314,548.06		4,961.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	161,636.00	.0157734	2,549.57
	2. 181554 SCH D OF EAU CLAIRE AREA	1,412,139.51	.0157734	22,274.33
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,573,775.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	152,582.30	.0157734	2,406.75
	2.			
	3.			
	(SUM OF F1-F3)....	152,582.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,877,576.85	.0157734	45,389.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	290,216.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,216.60	.0235980	6,848.53
	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.....	83,880.00	.0235980	1,979.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0235980	0.01
	(SUM OF D1-D8)....	83,880.41		1,979.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	160,163.25	.0235980	3,779.53
	2. 181729 SCH D OF FALL CREEK	23,857.00	.0235980	562.98
	3. 611600 SCH D OF ELEVA-STRUM	178,661.71	.0235980	4,216.06
	4. 614186 SCH D OF OSSEO-FAIRCHILD	298,079.00	.0235980	7,034.07
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	660,760.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	52,926.38	.0235980	1,248.96
	2.			
	3.			
	(SUM OF F1-F3)....	52,926.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,087,784.35	.0235980	25,669.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	329,353.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,353.95	.0209738	6,907.82
	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.....	92,944.00	.0209738	1,949.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0209738	-0.01
	(SUM OF D1-D8)....	92,943.73		1,949.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	757,050.00	.0209738	15,878.26
	2. 181554 SCH D OF EAU CLAIRE AREA	2,461.87	.0209738	51.63
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	759,511.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,063.75	.0209738	1,259.77
	2.			
	3.			
	(SUM OF F1-F3)....	60,063.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,241,873.30	.0209738	26,046.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	131,551.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,551.80	.0271562	3,572.46
	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.....	126,637.00	.0271562	3,438.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0271562	0.01
	(SUM OF D1-D8)....	126,637.27		3,439.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	32,187.16	.0271562	874.08
	2. 614186 SCH D OF OSSEO-FAIRCHILD	310,598.00	.0271562	8,434.69
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	342,785.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,666.29	.0271562	697.00
	2.			
	3.			
	(SUM OF F1-F3)....	25,666.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	626,640.52	.0271562	17,017.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	467,390.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	467,390.51	.0175544	8,204.81
	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.....	326,498.00	.0175544	5,731.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0175544	
	(SUM OF D1-D8)....	326,498.24		5,731.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	12,337.92	.0175544	216.58
	2. 180217 SCH D OF AUGUSTA	167,645.98	.0175544	2,942.94
	3. 181729 SCH D OF FALL CREEK	898,246.00	.0175544	15,768.26
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,078,229.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	85,237.16	.0175544	1,496.30
	2.			
	3.			
	(SUM OF F1-F3)....	85,237.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,957,355.81	.0175544	34,360.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	443,748.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	443,748.11	.0224448	9,959.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188070 LAKE EAU CLAIRE PROTECTION AND REHAB	14,490.42	.0224448	325.24
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	14,490.42		
	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.....	175,980.00	.0224448	3,949.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0224448	
	(SUM OF D1-D8)....	175,980.19		3,949.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	28,663.47	.0224448	643.35
	2. 180217 SCH D OF AUGUSTA	492,767.38	.0224448	11,060.09
	3. 181729 SCH D OF FALL CREEK	536,539.00	.0224448	12,042.54
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,057,969.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	80,925.67	.0224448	1,816.36
	2.			
	3.			
	(SUM OF F1-F3)....	80,925.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,773,114.24	.0224448	39,797.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	155,394.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	155,394.97	.0248627	3,863.54
	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.....	81,148.00	.0248627	2,017.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0248627	
	(SUM OF D1-D8)....	81,147.95		2,017.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	144,460.47	.0248627	3,591.67
	2. 614186 SCH D OF OSSEO-FAIRCHILD	236,919.00	.0248627	5,890.45
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	381,379.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,339.05	.0248627	704.59
	2.			
	3.			
	(SUM OF F1-F3)....	28,339.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	646,261.44	.0248627	16,067.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,864,638.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,864,638.63	.0134682	25,113.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	746,464.00	.0134682	10,053.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0134682	
	(SUM OF D1-D8)....	746,464.19		10,053.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	42,793.00	.0134682	576.35
	2. 181554 SCH D OF EAU CLAIRE AREA	2,968,088.91	.0134682	39,974.95
	3. 611600 SCH D OF ELEVA-STRUM	598,329.76	.0134682	8,058.45
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,609,211.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	340,051.08	.0134682	4,579.89
	2.			
	3.			
	(SUM OF F1-F3)....	340,051.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,560,365.57	.0134682	88,356.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,457,806.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,457,806.16	.0161769	23,582.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	135,956.76	.0161769	2,199.36
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	10.			
	11.			
	(SUM OF C1-C11)...	135,956.76		
	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.....	375,745.00	.0161769	6,078.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0161769	-0.01
	(SUM OF D1-D8)....	375,744.52		6,078.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	51,349.48	.0161769	830.67
	2. 181554 SCH D OF EAU CLAIRE AREA	1,990,003.14	.0161769	32,192.14
	3. 181729 SCH D OF FALL CREEK	797,820.00	.0161769	12,906.28
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	11.			
	(SUM OF E1-E10).....	2,839,172.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	265,857.60	.0161769	4,300.76
	2.			
	3.			
	(SUM OF F1-F3)....	265,857.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,074,537.66	.0161769	82,090.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	2,023,905.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,023,905.41	.0100438	20,327.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 178020 ELK CREEK LAKE PRO & REHAB DIST			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	490,273.00	.0100438	4,924.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.94	.0100438	-0.01
	(SUM OF D1-D8)....	490,272.06		4,924.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	116,662.19	.0100438	1,171.73
	2. 181554 SCH D OF EAU CLAIRE AREA	3,611,221.19	.0100438	36,270.41
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	10.			
	11.			
	(SUM OF E1-E10).....	3,727,883.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	369,096.38	.0100438	3,707.13
	2.			
	3.			
	(SUM OF F1-F3)....	369,096.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,611,157.23	.0100438	66,401.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	3,587,037.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,587,037.20	.0140854	50,525.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	56,432.07	.0140854	794.87
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	56,432.07		
	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.....	1,252,000.00	.0140854	17,634.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0140854	0.01
	(SUM OF D1-D8)....	1,252,000.38		17,635.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	1,717,822.04	.0140854	24,196.29
	2. 181554 SCH D OF EAU CLAIRE AREA	4,724,555.91	.0140854	66,547.51
	3. 181729 SCH D OF FALL CREEK	525,459.00	.0140854	7,401.33
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	10.			
	11.			
	(SUM OF E1-E10).....	6,967,836.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	654,162.10	.0140854	9,214.17
	2.			
	3.			
	(SUM OF F1-F3)....	654,162.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,517,468.70	.0140854	176,314.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	161,554.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,554.00	.0312921	5,055.37
	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.....	27,810.00	.0312921	870.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0312921	
	(SUM OF D1-D8)....	27,809.89		870.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	127,807.00	.0312921	3,999.35
	2. 180217 SCH D OF AUGUSTA	203,756.46	.0312921	6,375.97
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	11.			
	(SUM OF E1-E10).....	331,563.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,462.27	.0312921	921.94
	2.			
	3.			
	(SUM OF F1-F3)....	29,462.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	550,389.62	.0312921	17,222.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	57,105.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	57,105.26	.0583177	3,330.25
	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.....	91,119.00	.0583177	5,313.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0583177	
	(SUM OF D1-D8)....	91,119.05		5,313.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	148,428.00	.0583177	8,655.99
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	11.			
	(SUM OF E1-E10).....	148,428.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	11,141.47	.0583177	649.75
	2.			
	3.			
	(SUM OF F1-F3)....	11,141.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	307,793.78	.0583177	17,949.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	330,754.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	330,754.95	.0203025	6,715.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188060 FALL CREEK PUBLIC INLAND LAKE PRO & R	9,000.00	.0203025	182.72
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	11.			
	(SUM OF C1-C11)...	9,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	157,496.84	.0203025	3,197.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	12,574.00	.0203025	255.28
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	503,023.00	.0203025	10,212.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0203025	-0.01
	(SUM OF D1-D8)....	673,093.49		13,665.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181729 SCH D OF FALL CREEK	811,523.00	.0203025	16,476.02
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	11.			
	(SUM OF E1-E10).....	811,523.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	65,004.76	.0203025	1,319.76
	2.			
	3.			
	(SUM OF F1-F3)....	65,004.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,889,376.20	.0203025	38,359.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	2,142,336.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,142,336.71	.0113820	24,384.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	56,661.17	.0113820	644.92
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	11.			
	(SUM OF C1-C11)...	56,661.17		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,810,458.07	.0113820	54,753.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	101,352.00	.0113820	1,153.60
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,160,448.00	.0113820	35,972.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0113820	-0.01
	(SUM OF D1-D8)....	8,072,257.57		91,879.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	4,778,888.83	.0113820	54,393.73
	2. 181554 SCH D OF EAU CLAIRE AREA	197,320.39	.0113820	2,245.92
	3. 181729 SCH D OF FALL CREEK	470.00	.0113820	5.35
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	11.			
	(SUM OF E1-E10).....	4,976,679.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	421,043.07	.0113820	4,792.35
	2.			
	3.			
	(SUM OF F1-F3)....	421,043.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,668,977.74	.0113820	178,345.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	327,631.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,631.91	.0233235	7,641.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188050 AUGUSTA MILL POND PRO & REHAB DISTRIC			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	349,040.14	.0233235	8,140.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	6,449.00	.0233235	150.41
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	426,548.00	.0233235	9,948.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-223.62	.0233235	-5.22
	(SUM OF D1-D8)....	781,813.52		18,234.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	881,274.10	.0233235	20,554.44
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	11.			
	(SUM OF E1-E10).....	881,274.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,390.97	.0233235	1,501.83
	2.			
	3.			
	(SUM OF F1-F3)....	64,390.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,055,110.50	.0233235	47,932.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	20,706,240.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	20,706,240.25	.0105991	219,469.57
	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.....	2,536,316.78	.0105991	26,882.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	109,310.00	.0105991	1,158.60
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,243,395.90	.0105991	447,746.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.28	.0105991	0.05
	(SUM OF D1-D8)....	44,889,026.96		475,787.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	44,480,311.60	.0105991	471,455.67
	2. 180112 SCH D OF ALTOONA	168,745.21	.0105991	1,788.56
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	11.			
	(SUM OF E1-E10).....	44,649,056.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,417,992.13	.0105991	46,827.18
	2.			
	3.			
	(SUM OF F1-F3)....	4,417,992.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	114,662,316.15	.0105991	1,215,328.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	482,131.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	482,131.77	.0313887	15,133.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 197030 AURORA SANITARY DISTRICT #1	52,000.00	.0313887	1,632.22
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	11.			
	(SUM OF C1-C11)...	52,000.00		
	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.....	93,014.00	.0313887	2,919.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0313887	-0.01
	(SUM OF D1-D8)....	93,013.61		2,919.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	707,648.21	.0313887	22,212.21
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	11.			
	(SUM OF E1-E10).....	707,648.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	58,859.87	.0313887	1,847.54
	2.			
	3.			
	(SUM OF F1-F3)....	58,859.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,393,653.46	.0313887	43,745.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	341,476.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	341,476.13	.0333298	11,381.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 197020 COMMONWEALTH SANITARY DISTRICT	10,104.00	.0333298	336.76
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	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	.0333298	499.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0333298	0.01
	(SUM OF D1-D8)....	15,000.38		499.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	501,201.09	.0333298	16,704.95
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	501,201.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	41,688.27	.0333298	1,389.46
	2.			
	3.			
	(SUM OF F1-F3)....	41,688.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	909,469.87	.0333298	30,312.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	266,718.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	266,718.26	.0459649	12,259.68
	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.....			
	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. 191855 SCH D OF FLORENCE COUNTY	391,475.34	.0459649	17,994.14
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	391,475.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	32,561.64	.0459649	1,496.69
	2.			
	3.			
	(SUM OF F1-F3)....	32,561.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	690,755.16	.0459649	31,750.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	331,563.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,563.24	.0267579	8,871.97
	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.....	88,109.00	.0267579	2,357.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0267579	
	(SUM OF D1-D8)....	88,108.97		2,357.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	486,651.45	.0267579	13,021.82
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	486,651.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	40,478.08	.0267579	1,083.11
	2.			
	3.			
	(SUM OF F1-F3)....	40,478.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	946,801.74	.0267579	25,334.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	2,094,058.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,094,058.63	.0214176	44,849.89
	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.....	58,982.55	.0214176	1,263.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	841,922.00	.0214176	18,032.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.92	.0214176	-0.02
	(SUM OF D1-D8)....	900,903.63		19,295.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	3,073,551.49	.0214176	65,828.35
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,073,551.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	255,647.98	.0214176	5,475.39
	2.			
	3.			
	(SUM OF F1-F3)....	255,647.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,324,161.73	.0214176	135,448.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	302,857.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,857.42	.0327883	9,930.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 198020 WEST BASS LAKE DISTRICT			
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,866.00	.0327883	3,405.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0327883	-0.02
	(SUM OF D1-D8)....	103,865.45		3,405.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	444,518.53	.0327883	14,575.03
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	444,518.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	36,973.60	.0327883	1,212.30
	2.			
	3.			
	(SUM OF F1-F3)....	36,973.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	888,215.00	.0327883	29,123.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	274,809.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,809.85	.0318874	8,762.99
	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.....	76,243.00	.0318874	2,431.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0318874	
	(SUM OF D1-D8)....	76,242.90		2,431.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	403,351.76	.0318874	12,861.86
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	403,351.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	33,549.48	.0318874	1,069.81
	2.			
	3.			
	(SUM OF F1-F3)....	33,549.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	787,953.99	.0318874	25,125.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	186,252.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,252.70	.0493492	9,191.42
	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.....	24,450.00	.0493492	1,206.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0493492	0.01
	(SUM OF D1-D8)....	24,450.14		1,206.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	273,372.13	.0493492	13,490.70
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	273,372.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	22,738.20	.0493492	1,122.11
	2.			
	3.			
	(SUM OF F1-F3)....	22,738.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	506,813.17	.0493492	25,010.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ALTO COMUN: 20002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	648,016.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	648,015.48	.0144136	9,340.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	289,159.00	.0144136	4,167.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0144136	0.01
	(SUM OF D1-D8)....	289,159.40		4,167.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	86,736.00	.0144136	1,250.18
	2. 206216 SCH D OF WAUPUN	855,547.00	.0144136	12,331.59
	3. 243325 SCH D OF MARKESAN	29,738.09	.0144136	428.64
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	972,021.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	65,893.82	.0144136	949.77
	2.			
	3.			
	(SUM OF F1-F3)....	65,893.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,975,089.79	.0144136	28,468.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ASHFORD COMUN: 20004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,003,317.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,003,316.35	.0173138	17,371.23
	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.....	326,436.74	.0173138	5,651.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0173138	0.01
	(SUM OF D1-D8)....	326,437.05		5,651.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	78,789.34	.0173138	1,364.14
	2. 200910 SCH D OF CAMPBELLSPORT	1,617,308.31	.0173138	28,001.78
	3. 662800 SCH D OF KEWASKUM	2,747.37	.0173138	47.57
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,698,845.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	102,013.59	.0173138	1,766.24
	2.			
	3.			
	(SUM OF F1-F3)....	102,013.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,130,612.01	.0173138	54,202.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF AUBURN COMUN: 20006

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.	1,576,388.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,576,385.76	.0157560	24,837.58
	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.....	393,024.00	.0157560	6,192.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0157560	
	(SUM OF D1-D8)....	393,024.14		6,192.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,567,993.97	.0157560	24,705.37
	2. 662800 SCH D OF KEWASKUM	909,691.59	.0157560	14,333.13
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,477,685.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	160,286.21	.0157560	2,525.47
	2.			
	3.			
	(SUM OF F1-F3)....	160,286.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,607,381.67	.0157560	72,594.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BYRON COMUN: 20008

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.	1,018,004.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,018,003.40	.0180232	18,347.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	350,585.00	.0180232	6,318.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0180232	
	(SUM OF D1-D8)....	350,584.87		6,318.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	591,643.69	.0180232	10,663.35
	2. 200910 SCH D OF CAMPBELLSPORT	228,318.15	.0180232	4,115.04
	3. 201862 SCH D OF FOND DU LAC	266,590.00	.0180232	4,804.82
	4. 204025 SCH D OF OAKFIELD	496,299.00	.0180232	8,944.93
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,582,850.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	103,479.56	.0180232	1,865.04
	2.			
	3.			
	(SUM OF F1-F3)....	103,479.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,054,918.67	.0180232	55,059.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CALUMET COMUN: 20010

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.	1,222,020.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,222,018.71	.0152805	18,673.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207130 CALUMET SANITARY DISTRICT #1			
	2. 207170 JOHNSBURG 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.....	335,628.00	.0152805	5,128.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0152805	0.01
	(SUM OF D1-D8)....	335,628.89		5,128.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,829,034.64	.0152805	27,948.69
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	10.			
	11.			
	(SUM OF E1-E10).....	1,829,034.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	124,257.81	.0152805	1,898.73
	2.			
	3.			
	(SUM OF F1-F3)....	124,257.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,510,940.05	.0152805	53,649.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EDEN COMUN: 20012

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.	701,606.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	701,605.67	.0158532	11,122.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	208,248.00	.0158532	3,301.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0158532	
	(SUM OF D1-D8)....	208,247.92		3,301.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	13,700.38	.0158532	217.20
	2. 200910 SCH D OF CAMPBELLSPORT	1,154,911.92	.0158532	18,309.12
	3. 201862 SCH D OF FOND DU LAC	19,435.00	.0158532	308.11
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,188,047.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	71,319.25	.0158532	1,130.64
	2.			
	3.			
	(SUM OF F1-F3)....	71,319.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,169,220.14	.0158532	34,389.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ELDORADO COMUN: 20014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,876.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	770,875.43	.0153607	11,841.19
	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.....	397,392.00	.0153607	6,104.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0153607	0.01
	(SUM OF D1-D8)....	397,392.52		6,104.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	118,309.26	.0153607	1,817.32
	2. 204956 SCH D OF ROSENDALE-BRANDON	863,372.00	.0153607	13,262.00
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	11.			
	(SUM OF E1-E10).....	981,681.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	78,384.70	.0153607	1,204.04
	2.			
	3.			
	(SUM OF F1-F3)....	78,384.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,228,333.91	.0153607	34,228.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EMPIRE COMUN: 20016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,025,620.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,025,617.35	.0126430	25,609.93
	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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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	584,309.00	.0126430	7,387.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0126430	-0.01
	(SUM OF D1-D8)....	584,308.60		7,387.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	287,103.24	.0126430	3,629.85
	2. 201862 SCH D OF FOND DU LAC	2,663,332.00	.0126430	33,672.57
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	11.			
	(SUM OF E1-E10).....	2,950,435.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	205,956.16	.0126430	2,603.91
	2.			
	3.			
	(SUM OF F1-F3)....	205,956.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,766,317.35	.0126430	72,903.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FOND DU LAC COMUN: 20018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,326,857.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,326,853.79	.0122211	28,436.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207030 FOND DU LAC SANITARY DISTRICT #2			
	2. 207070 FOND DU LAC SANITARY DISTRICT #3	77,395.00	.0122211	945.86
	3. 207100 FOND DU LAC SANITARY DISTRICT #4			
	4. 207140 FOND DU LAC SANITARY DISTRICT #5			
	5. 207190 FOND DU LAC SANITARY DIST #6			
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	11.			
	(SUM OF C1-C11)...	77,395.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	183,878.00	.0122211	2,247.20
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	648,729.00	.0122211	7,928.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.65	.0122211	-0.02
	(SUM OF D1-D8)....	832,605.35		10,175.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 201862 SCH D OF FOND DU LAC	2,500,512.00	.0122211	30,559.13
	2. 203983 SCH D OF NORTH FOND DU LAC	935,721.50	.0122211	11,435.60
	3. 204025 SCH D OF OAKFIELD	42,947.00	.0122211	524.86
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	11.			
	(SUM OF E1-E10).....	3,479,180.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	236,581.77	.0122211	2,891.30
	2.			
	3.			
	(SUM OF F1-F3)....	236,581.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,952,616.41	.0122211	84,968.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FOREST COMUN: 20020

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.	663,666.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	663,665.72	.0182085	12,084.41
	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.....	176,069.58	.0182085	3,205.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0182085	
	(SUM OF D1-D8)....	176,069.70		3,205.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,128,613.72	.0182085	20,550.45
	2.			
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	11.			
	(SUM OF E1-E10).....	1,128,613.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	67,480.09	.0182085	1,228.72
	2.			
	3.			
	(SUM OF F1-F3)....	67,480.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,035,829.23	.0182085	37,069.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FRIENDSHIP COMUN: 20022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,161,272.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,161,270.76	.0189395	21,993.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207090 FRIENDSHIP SANITARY DISTRICT #2			
	2. 207150 CONSOLIDATED SANITARY DISTRICT #1			
	3.			
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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.....	118,455.00	.0189395	2,243.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0189395	
	(SUM OF D1-D8)....	118,454.83		2,243.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	1,954,349.66	.0189395	37,014.54
	2.			
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	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,954,349.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	118,043.12	.0189395	2,235.69
	2.			
	3.			
	(SUM OF F1-F3)....	118,043.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,352,118.37	.0189395	63,487.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LAMARTINE COMUN: 20024

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.	954,929.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	954,928.23	.0156016	14,898.45
	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.....	542,222.00	.0156016	8,459.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0156016	
	(SUM OF D1-D8)....	542,222.01		8,459.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	116,167.58	.0156016	1,812.41
	2. 204025 SCH D OF OAKFIELD	735,657.00	.0156016	11,477.46
	3. 204956 SCH D OF ROSENDALE-BRANDON	507,078.00	.0156016	7,911.25
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	11.			
	(SUM OF E1-E10).....	1,358,902.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	97,081.21	.0156016	1,514.63
	2.			
	3.			
	(SUM OF F1-F3)....	97,081.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,953,134.03	.0156016	46,073.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MARSHFIELD COMUN: 20026

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.	753,788.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	753,787.78	.0172423	12,997.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207170 JOHNSBURG SANITARY DISTRICT			
	2. 208030 WOLF LAKE PROT. & MGT. DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,369.00	.0172423	3,092.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0172423	0.01
	(SUM OF D1-D8)....	179,369.33		3,092.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,127,815.27	.0172423	19,446.20
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	11.			
	(SUM OF E1-E10).....	1,127,815.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	76,619.57	.0172423	1,321.10
	2.			
	3.			
	(SUM OF F1-F3)....	76,619.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,137,591.95	.0172423	36,857.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF METOMEN COMUN: 20028

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.	404,652.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	404,652.15	.0156298	6,324.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	254,953.00	.0156298	3,984.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0156298	0.01
	(SUM OF D1-D8)....	254,953.66		3,984.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	371,653.58	.0156298	5,808.89
	2. 204956 SCH D OF ROSENDALE-BRANDON	210,509.00	.0156298	3,290.23
	3. 243325 SCH D OF MARKESAN	19,546.19	.0156298	305.50
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	11.			
	(SUM OF E1-E10).....	601,708.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	41,141.91	.0156298	643.04
	2.			
	3.			
	(SUM OF F1-F3)....	41,141.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,302,456.49	.0156298	20,357.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OAKFIELD COMUN: 20030

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.	380,925.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	380,925.02	.0172849	6,584.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207120 OAKFIELD SANITARY DISTRICT #1	13,800.00	.0172849	238.53
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	11.			
	(SUM OF C1-C11)...	13,800.00		
	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.....	195,177.00	.0172849	3,373.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0172849	-0.01
	(SUM OF D1-D8)....	195,176.41		3,373.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204025 SCH D OF OAKFIELD	520,638.00	.0172849	8,999.20
	2. 204956 SCH D OF ROSENDALE-BRANDON	26,964.00	.0172849	466.07
	3. 206216 SCH D OF WAUPUN	35,761.00	.0172849	618.13
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	583,363.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	38,719.56	.0172849	669.26
	2.			
	3.			
	(SUM OF F1-F3)....	38,719.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,211,983.99	.0172849	20,949.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OSCEOLA COMUN: 20032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,423,620.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,423,618.74	.0186252	26,515.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	360,945.00	.0186252	6,722.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0186252	-0.01
	(SUM OF D1-D8)....	360,944.73		6,722.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	2,420,986.87	.0186252	45,091.55
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,420,986.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	144,751.40	.0186252	2,696.03
	2.			
	3.			
	(SUM OF F1-F3)....	144,751.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,350,301.74	.0186252	81,025.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RIPON COMUN: 20034

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.	674,100.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	674,099.21	.0186979	12,604.26
	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.....	512,000.00	.0186979	9,573.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0186979	
	(SUM OF D1-D8)....	511,999.98		9,573.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	1,139,038.89	.0186979	21,297.65
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,139,038.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	68,529.39	.0186979	1,281.36
	2.			
	3.			
	(SUM OF F1-F3)....	68,529.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,393,667.47	.0186979	44,756.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROSENDALE COMUN: 20036

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.	449,232.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	449,231.59	.0153641	6,902.04
	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.....	221,267.00	.0153641	3,399.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0153641	
	(SUM OF D1-D8)....	221,267.10		3,399.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	369,865.16	.0153641	5,682.66
	2. 204956 SCH D OF ROSENDALE-BRANDON	283,617.00	.0153641	4,357.52
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	11.			
	(SUM OF E1-E10).....	653,482.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	45,654.53	.0153641	701.44
	2.			
	3.			
	(SUM OF F1-F3)....	45,654.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,369,635.38	.0153641	21,043.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGVALE COMUN: 20038

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.	386,601.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,601.33	.0160810	6,216.96
	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.....	178,503.00	.0160810	2,870.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0160810	
	(SUM OF D1-D8)....	178,503.28		2,870.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	17,511.86	.0160810	281.61
	2. 204956 SCH D OF ROSENDALE-BRANDON	391,920.00	.0160810	6,302.49
	3. 206216 SCH D OF WAUPUN	89,101.00	.0160810	1,432.84
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	498,532.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	39,285.23	.0160810	631.75
	2.			
	3.			
	(SUM OF F1-F3)....	39,285.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,102,922.70	.0160810	17,736.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TAYCHEEDAH COMUN: 20040

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.	3,090,576.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,090,571.46	.0146804	45,370.84
	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			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	732,208.00	.0146804	10,749.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.72	.0146804	0.01
	(SUM OF D1-D8)....	732,208.72		10,749.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	422,653.97	.0146804	6,204.73
	2. 201862 SCH D OF FOND DU LAC	4,027,878.00	.0146804	59,130.89
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,450,531.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	314,229.47	.0146804	4,613.02
	2.			
	3.			
	(SUM OF F1-F3)....	314,229.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,587,541.62	.0146804	126,068.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUPUN COMUN: 20042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	786,986.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	786,985.25	.0166747	13,122.80
	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.....	238,600.00	.0166747	3,978.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0166747	
	(SUM OF D1-D8)....	238,600.10		3,978.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	32,289.00	.0166747	538.41
	2. 206216 SCH D OF WAUPUN	1,169,181.00	.0166747	19,495.83
	3.			
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,201,470.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	79,997.63	.0166747	1,333.94
	2.			
	3.			
	(SUM OF F1-F3)....	79,997.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,307,052.98	.0166747	38,469.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BRANDON COMUN: 20106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,708.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	260,708.24	.0191609	4,995.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	352,052.00	.0191609	6,745.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0191609	
	(SUM OF D1-D8)....	352,052.01		6,745.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	342,583.00	.0191609	6,564.23
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	342,583.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	28,267.29	.0191609	541.63
	2.			
	3.			
	(SUM OF F1-F3)....	28,267.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,610.54	.0191609	18,846.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAMPBELLSPORT COMUN: 20111

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.	666,453.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	666,452.11	.0167996	11,196.18
	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.....	23,306.36	.0167996	391.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,113,404.00	.0167996	18,704.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0167996	
	(SUM OF D1-D8)....	1,136,710.64		19,096.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,208,349.27	.0167996	20,299.89
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	10.			
	11.			
	(SUM OF E1-E10).....	1,208,349.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	72,247.50	.0167996	1,213.73
	2.			
	3.			
	(SUM OF F1-F3)....	72,247.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,083,759.52	.0167996	51,806.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EDEN COMUN: 20121

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.	289,840.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,839.77	.0208684	6,048.49
	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.....	51,795.00	.0208684	1,080.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0208684	0.01
	(SUM OF D1-D8)....	51,795.40		1,080.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	492,517.52	.0208684	10,278.05
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	492,517.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	29,447.74	.0208684	614.53
	2.			
	3.			
	(SUM OF F1-F3)....	29,447.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	863,600.43	.0208684	18,021.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FAIRWATER COMUN: 20126

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.	110,055.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,055.22	.0223966	2,464.86
	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.....	78,607.91	.0223966	1,760.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,710.00	.0223966	2,188.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0223966	
	(SUM OF D1-D8)....	176,318.06		3,948.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	825.57	.0223966	18.50
	2. 243325 SCH D OF MARKESAN	154,238.99	.0223966	3,454.43
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	11.			
	(SUM OF E1-E10).....	155,064.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	11,192.54	.0223966	250.68
	2.			
	3.			
	(SUM OF F1-F3)....	11,192.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	452,630.38	.0223966	10,137.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MOUNT CALVARY COMUN: 20151

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.	215,368.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	215,367.93	.0200813	4,324.89
	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.....	132,841.00	.0200813	2,667.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0200813	
	(SUM OF D1-D8)....	132,841.02		2,667.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	322,366.82	.0200813	6,473.57
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	10.			
	11.			
	(SUM OF E1-E10).....	322,366.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	21,900.40	.0200813	439.79
	2.			
	3.			
	(SUM OF F1-F3)....	21,900.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	692,476.17	.0200813	13,905.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NORTH FOND DU LAC COMUN: 20161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,071,307.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,071,306.19	.0198101	21,222.79
	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.....	536,101.29	.0198101	10,620.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,557,635.00	.0198101	30,857.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0198101	
	(SUM OF D1-D8)....	2,093,736.48		41,477.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	1,922,746.88	.0198101	38,090.00
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,922,746.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	116,134.31	.0198101	2,300.64
	2.			
	3.			
	(SUM OF F1-F3)....	116,134.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,203,923.86	.0198101	103,090.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OAKFIELD COMUN: 20165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,643.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,642.59	.0177462	5,424.00
	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.....	268,312.25	.0177462	4,761.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	398,530.00	.0177462	7,072.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	666,842.25		11,833.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204025 SCH D OF OAKFIELD	505,089.00	.0177462	8,963.42
	2.			
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	11.			
	(SUM OF E1-E10).....	505,089.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	33,110.09	.0177462	587.58
	2.			
	3.			
	(SUM OF F1-F3)....	33,110.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,510,683.93	.0177462	26,808.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROSENDALE COMUN: 20176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	398,976.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	398,975.84	.0172421	6,879.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	11,051.17	.0172421	190.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,131.00	.0172421	4,295.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0172421	
	(SUM OF D1-D8)....	260,182.06		4,486.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	491,865.00	.0172421	8,480.79
	2.			
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	11.			
	(SUM OF E1-E10).....	491,865.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	40,584.88	.0172421	699.77
	2.			
	3.			
	(SUM OF F1-F3)....	40,584.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,191,607.78	.0172421	20,545.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SAINT CLOUD COMUN: 20181

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.	175,990.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	175,990.56	.0248483	4,373.07
	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.....	141,393.00	.0248483	3,513.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0248483	
	(SUM OF D1-D8)....	141,392.89		3,513.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	263,318.36	.0248483	6,543.03
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	11.			
	(SUM OF E1-E10).....	263,318.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	17,888.87	.0248483	444.51
	2.			
	3.			
	(SUM OF F1-F3)....	17,888.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	598,590.68	.0248483	14,873.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF FOND DU LAC COMUN: 20226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-27.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	16,487,376.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	16,487,348.99	.0118116	194,743.38
	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.....	2,618,565.50	.0118116	30,929.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,927,183.00	.0118116	329,867.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0118116	0.01
	(SUM OF D1-D8)....	30,545,749.30		360,796.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 201862 SCH D OF FOND DU LAC	24,539,941.00	.0118116	289,858.06
	2. 203983 SCH D OF NORTH FOND DU LAC	791,325.12	.0118116	9,346.88
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	11.			
	(SUM OF E1-E10).....	25,331,266.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,787,308.66	.0118116	21,111.13
	2.			
	3.			
	(SUM OF F1-F3)....	1,787,308.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	74,151,673.07	.0118116	875,856.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF RIPON COMUN: 20276

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.	2,296,994.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,296,990.82	.0151476	34,793.90
	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.....	1,987,989.87	.0151476	30,113.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,507,254.00	.0151476	53,126.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0151476	
	(SUM OF D1-D8)....	5,495,243.74		83,239.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	4,138,932.64	.0151476	62,694.89
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	11.			
	(SUM OF E1-E10).....	4,138,932.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	249,015.65	.0151476	3,771.99
	2.			
	3.			
	(SUM OF F1-F3)....	249,015.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,180,182.85	.0151476	184,500.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WAUPUN COMUN: 20292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,255,494.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,255,492.56	.0172637	21,674.49
	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.....	125,583.75	.0172637	2,168.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,625,844.03	.0172637	28,068.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0172637	
	(SUM OF D1-D8)....	1,751,427.89		30,236.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	2,058,063.00	.0172637	35,529.86
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	11.			
	(SUM OF E1-E10).....	2,058,063.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	136,126.94	.0172637	2,350.06
	2.			
	3.			
	(SUM OF F1-F3)....	136,126.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,201,110.39	.0172637	89,790.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	204,425.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,425.23	.0520158	10,633.36
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48		
	(SUM OF D1-D8)....	-0.48		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	392,825.44	.0520158	20,433.15
	2. 634330 SCH D OF PHELPS	3,870.14	.0520158	201.31
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	11.			
	(SUM OF E1-E10).....	396,695.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	15,928.35	.0520158	828.53
	2.			
	3.			
	(SUM OF F1-F3)....	15,928.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	617,048.68	.0520158	32,096.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ARGONNE COMUN: 21004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,328.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	195,328.99	.0432861	8,455.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	59,674.00	.0432861	2,583.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.70	.0432861	-0.03
	(SUM OF D1-D8)....	59,673.30		2,583.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	211218 SCH D OF CRANDON	379,909.35	.0432861	16,444.79
2.				
3.				
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11.				
	(SUM OF E1-E10).....	379,909.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	15,219.60	.0432861	658.80
2.				
3.				
	(SUM OF F1-F3)....	15,219.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	650,131.24	.0432861	28,141.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	213,173.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,173.41	.0572884	12,212.38
	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.....	69,848.00	.0572884	4,001.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0572884	-0.03
	(SUM OF D1-D8)....	69,847.53		4,001.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 382212 SCH D OF GOODMAN-ARMSTRONG	739,744.32	.0572884	42,378.84
	2.			
	3.			
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	7.			
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	11.			
	(SUM OF E1-E10).....	739,744.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	16,609.99	.0572884	951.56
	2.			
	3.			
	(SUM OF F1-F3)....	16,609.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,039,375.25	.0572884	59,544.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	109,797.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,797.51	.0312580	3,432.06
	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.....	70,000.00	.0312580	2,188.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0312580	
	(SUM OF D1-D8)....	69,999.96		2,188.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	5,677.00	.0312580	177.45
	2. 215992 SCH D OF WABENO AREA	143,044.06	.0312580	4,471.28
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	11.			
	(SUM OF E1-E10).....	148,721.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	8,555.17	.0312580	267.42
	2.			
	3.			
	(SUM OF F1-F3)....	8,555.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	337,073.70	.0312580	10,536.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	56,354.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	56,354.19	.0651242	3,670.02
	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.....	10,000.00	.0651242	651.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0651242	-0.01
	(SUM OF D1-D8)....	9,999.91		651.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	159,153.00	.0651242	10,364.73
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	159,153.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	4,390.99	.0651242	285.96
	2.			
	3.			
	(SUM OF F1-F3)....	4,390.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	229,898.09	.0651242	14,971.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	292,669.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,669.24	.0319394	9,347.69
	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.....	180,427.00	.0319394	5,762.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0319394	
	(SUM OF D1-D8)....	180,426.89		5,762.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	569,233.38	.0319394	18,181.00
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	569,233.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	22,804.13	.0319394	728.35
	2.			
	3.			
	(SUM OF F1-F3)....	22,804.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,065,133.64	.0319394	34,019.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	400,782.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,782.85	.0204590	8,199.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	187,361.00	.0204590	3,833.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0204590	
	(SUM OF D1-D8)....	187,361.12		3,833.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	531,876.19	.0204590	10,881.69
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	531,876.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	31,228.10	.0204590	638.90
	2.			
	3.			
	(SUM OF F1-F3)....	31,228.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,151,248.26	.0204590	23,553.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HILES COMUN: 21016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	664,894.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	664,894.12	.0221384	14,719.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	218020 PINE LAKE PRO & REHAB ASSOC.	40,000.00	.0221384	885.54
2.	638070 KENTUCK LAKE PROT & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...	40,000.00		
	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.....	194,133.00	.0221384	4,297.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0221384	-0.01
	(SUM OF D1-D8)....	194,132.71		4,297.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	211218 SCH D OF CRANDON	1,085,211.31	.0221384	24,024.91
2.	435733 SCH D OF THREE LAKES	133,041.00	.0221384	2,945.32
3.				
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11.				
	(SUM OF E1-E10).....	1,218,252.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	51,807.05	.0221384	1,146.93
2.				
3.				
	(SUM OF F1-F3)....	51,807.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,169,086.19	.0221384	48,020.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	507,381.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	507,381.03	.0341728	17,338.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 217020 LAONA SANITARY DISTRICT #1	31,693.00	.0341728	1,083.04
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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.....	520,269.00	.0341728	17,779.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0341728	0.02
	(SUM OF D1-D8)....	520,269.49		17,779.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	1,467,762.00	.0341728	50,157.63
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	10.			
	11.			
	(SUM OF E1-E10).....	1,467,762.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	40,495.33	.0341728	1,383.84
	2.			
	3.			
	(SUM OF F1-F3)....	40,495.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,567,600.85	.0341728	87,742.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	927,971.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	927,971.91	.0221384	20,543.82
	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.....	313,658.00	.0221384	6,943.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0221384	-0.01
	(SUM OF D1-D8)....	313,657.52		6,943.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,804,879.04	.0221384	39,957.14
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,804,879.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	72,305.48	.0221384	1,600.73
	2.			
	3.			
	(SUM OF F1-F3)....	72,305.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,118,813.95	.0221384	69,045.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,076,461.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,076,461.01	.0228271	24,572.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	26,431.26	.0228271	603.35
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	26,431.26		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	310,263.00	.0228271	7,082.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0228271	-0.01
	(SUM OF D1-D8)....	310,262.41		7,082.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	2,093,686.11	.0228271	47,792.84
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,093,686.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	83,875.42	.0228271	1,914.63
	2.			
	3.			
	(SUM OF F1-F3)....	83,875.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,590,716.21	.0228271	81,965.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	59,183.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	59,183.40	.0654968	3,876.33
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0654968	
	(SUM OF D1-D8)....	0.01		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	167,143.00	.0654968	10,947.34
	2.			
	3.			
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	167,143.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	4,611.44	.0654968	302.03
	2.			
	3.			
	(SUM OF F1-F3)....	4,611.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	230,937.85	.0654968	15,125.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	69,563.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,563.46	.0712915	4,959.29
	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.....	23,682.00	.0712915	1,688.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0712915	
	(SUM OF D1-D8)....	23,681.98		1,688.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	196,458.00	.0712915	14,005.79
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	196,458.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	5,420.23	.0712915	386.42
	2.			
	3.			
	(SUM OF F1-F3)....	5,420.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	295,123.67	.0712915	21,039.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	391,698.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	391,698.91	.0314761	12,329.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 217030 WABENO SANITARY DISTRICT #1	12,500.00	.0314761	393.45
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	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.....	157,994.00	.0314761	4,973.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0314761	-0.01
	(SUM OF D1-D8)....	157,993.75		4,973.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	532,461.32	.0314761	16,759.86
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	532,461.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	31,262.45	.0314761	984.02
	2.			
	3.			
	(SUM OF F1-F3)....	31,262.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,125,916.43	.0314761	35,439.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	486,795.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	486,795.74	.0260119	12,662.52
	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.....	49,876.32	.0260119	1,297.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	821,364.00	.0260119	21,365.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0260119	-0.01
	(SUM OF D1-D8)....	871,240.01		22,662.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	969,827.11	.0260119	25,227.12
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	969,827.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	38,852.36	.0260119	1,010.63
	2.			
	3.			
	(SUM OF F1-F3)....	38,852.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,366,715.22	.0260119	61,562.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BEETOWN COMUN: 22002

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.	231,221.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,225.61	.0219685	5,079.70
	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.....	398,200.00	.0219685	8,747.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0219685	0.01
	(SUM OF D1-D8)....	398,200.59		8,747.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	79,310.00	.0219685	1,742.32
	2. 222912 SCH D OF LANCASTER COMMUNITY	317,697.77	.0219685	6,979.37
	3. 224904 SCH D OF RIVER RIDGE	185,025.00	.0219685	4,064.74
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	582,032.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	67,305.00	.0219685	1,478.60
	2.			
	3.			
	(SUM OF F1-F3)....	67,305.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,278,763.97	.0219685	28,092.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BLOOMINGTON COMUN: 22004

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.	139,521.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	139,524.37	.0206098	2,875.57
	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.....	279,419.00	.0206098	5,758.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.17	.0206098	0.02
	(SUM OF D1-D8)....	279,420.17		5,758.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	29.00	.0206098	0.60
	2. 224904 SCH D OF RIVER RIDGE	376,041.00	.0206098	7,750.13
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	376,070.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	40,573.25	.0206098	836.21
	2.			
	3.			
	(SUM OF F1-F3)....	40,573.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	835,587.79	.0206098	17,221.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BOSCOBEL COMUN: 22006

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.	115,980.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,982.80	.0314271	3,645.01
	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.....	39,338.00	.0314271	1,236.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0314271	0.01
	(SUM OF D1-D8)....	39,338.17		1,236.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	291,344.12	.0314271	9,156.11
	2.			
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	291,344.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,760.20	.0314271	1,060.99
	2.			
	3.			
	(SUM OF F1-F3)....	33,760.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	480,425.29	.0314271	15,098.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CASSVILLE COMUN: 22008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,471.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	130,473.58	.0312209	4,073.51
	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.....	131,475.00	.0312209	4,104.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0312209	0.02
	(SUM OF D1-D8)....	131,475.80		4,104.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	390,666.00	.0312209	12,196.97
	2.			
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	11.			
	(SUM OF E1-E10).....	390,666.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,978.17	.0312209	1,185.71
	2.			
	3.			
	(SUM OF F1-F3)....	37,978.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	690,593.55	.0312209	21,560.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CASTLE ROCK COMUN: 22010

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.	83,258.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,259.64	.0306622	2,552.93
	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.....	115,000.00	.0306622	3,526.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0306622	0.01
	(SUM OF D1-D8)....	115,000.17		3,526.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	897.18	.0306622	27.49
	2. 221813 SCH D OF FENNIMORE COMMUNITY	24,702.53	.0306622	757.44
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	56,615.00	.0306622	1,735.95
	4. 252527 SCH D OF HIGHLAND	71,280.00	.0306622	2,185.61
	5. 252646 SCH D OF IOWA-GRANT	66,627.00	.0306622	2,042.94
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	220,121.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,235.16	.0306622	743.11
	2.			
	3.			
	(SUM OF F1-F3)....	24,235.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	442,616.68	.0306622	13,571.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLIFTON COMUN: 22012

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.	148,797.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	148,799.92	.0198241	2,949.83
	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.....	215,082.00	.0198241	4,263.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0198241	
	(SUM OF D1-D8)....	215,081.99		4,263.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	25,380.89	.0198241	503.15
	2. 224389 SCH D OF PLATTEVILLE	2,671.64	.0198241	52.96
	3. 252646 SCH D OF IOWA-GRANT	373,267.00	.0198241	7,399.69
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	401,319.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,312.58	.0198241	858.63
	2.			
	3.			
	(SUM OF F1-F3)....	43,312.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	808,514.02	.0198241	16,028.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ELLENBORO COMUN: 22014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,855.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,858.92	.0214764	3,970.11
	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.....	196,264.00	.0214764	4,215.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0214764	
	(SUM OF D1-D8)....	196,264.10		4,215.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	202,515.27	.0214764	4,349.29
	2. 224389 SCH D OF PLATTEVILLE	226,713.24	.0214764	4,868.99
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	429,228.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	53,808.61	.0214764	1,155.62
	2.			
	3.			
	(SUM OF F1-F3)....	53,808.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	864,160.14	.0214764	18,559.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FENNIMORE COMUN: 22016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,281.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	142,283.73	.0269208	3,830.40
	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.....	209,898.00	.0269208	5,650.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.01	.0269208	-0.03
	(SUM OF D1-D8)....	209,896.99		5,650.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	335,641.51	.0269208	9,035.77
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	335,641.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,415.85	.0269208	1,114.95
	2.			
	3.			
	(SUM OF F1-F3)....	41,415.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	729,238.08	.0269208	19,631.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GLEN HAVEN COMUN: 22018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,405.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,407.43	.0293251	3,384.34
	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.....	284,907.00	.0293251	8,354.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0293251	0.01
	(SUM OF D1-D8)....	284,907.22		8,354.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	186,242.00	.0293251	5,461.57
	2. 224904 SCH D OF RIVER RIDGE	143,551.00	.0293251	4,209.66
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	10.			
	11.			
	(SUM OF E1-E10).....	329,793.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,592.72	.0293251	985.11
	2.			
	3.			
	(SUM OF F1-F3)....	33,592.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	763,700.37	.0293251	22,395.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HARRISON COMUN: 22020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,257.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,261.36	.0169094	3,521.58
	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.....	386,822.00	.0169094	6,540.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0169094	
	(SUM OF D1-D8)....	386,822.29		6,540.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	5,016.31	.0169094	84.83
	2. 224389 SCH D OF PLATTEVILLE	362,751.10	.0169094	6,133.92
	3. 224529 SCH D OF POTOSI	150,145.00	.0169094	2,538.87
	4.			
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	11.			
	(SUM OF E1-E10).....	517,912.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,620.58	.0169094	1,025.06
	2.			
	3.			
	(SUM OF F1-F3)....	60,620.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,173,616.64	.0169094	19,845.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HAZEL GREEN COMUN: 22022

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.	307,078.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	307,083.55	.0212661	6,530.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,284.00	.0212661	4,684.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0212661	0.01
	(SUM OF D1-D8)....	220,284.34		4,684.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	181,160.05	.0212661	3,852.57
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	597,902.00	.0212661	12,715.05
	3. 330427 SCH D OF BENTON	22,284.76	.0212661	473.91
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	11.			
	(SUM OF E1-E10).....	801,346.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	89,385.67	.0212661	1,900.88
	2.			
	3.			
	(SUM OF F1-F3)....	89,385.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,418,100.37	.0212661	30,157.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HICKORY GROVE COMUN: 22024

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.	145,090.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	145,093.25	.0226804	3,290.79
	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.....	223,240.00	.0226804	5,063.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0226804	
	(SUM OF D1-D8)....	223,240.17		5,063.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	215,022.22	.0226804	4,876.81
	2. 221813 SCH D OF FENNIMORE COMMUNITY	135,996.91	.0226804	3,084.48
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	4,326.00	.0226804	98.12
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	11.			
	(SUM OF E1-E10).....	355,345.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	42,233.65	.0226804	957.88
	2.			
	3.			
	(SUM OF F1-F3)....	42,233.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	765,912.20	.0226804	17,371.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF JAMESTOWN COMUN: 22026

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.	878,255.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	878,271.35	.0190833	16,760.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227030 KIELER SANITARY DISTRICT #1	140,000.00	.0190833	2,671.68
	2. 227040 JAMESTOWN SANITARY DISTRICT #2			
	3. 227070 JAMESTOWN SANITARY DISTRICT #3	3,000.00	.0190833	57.25
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	143,000.00		
	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.....	466,154.00	.0190833	8,895.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0190833	-0.01
	(SUM OF D1-D8)....	466,153.49		8,895.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	314,808.14	.0190833	6,007.61
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	1,962,801.00	.0190833	37,456.91
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	11.			
	(SUM OF E1-E10).....	2,277,609.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	255,646.64	.0190833	4,878.61
	2.			
	3.			
	(SUM OF F1-F3)....	255,646.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,020,680.62	.0190833	76,728.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LIBERTY COMUN: 22028

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.	198,254.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,258.43	.0241493	4,787.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227050 STITZER SANITARY DISTRICT	15,113.00	.0241493	364.97
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	11.			
	(SUM OF C1-C11)...	15,113.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,200.00	.0241493	3,675.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0241493	
	(SUM OF D1-D8)....	152,200.08		3,675.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	385,197.31	.0241493	9,302.28
	2. 222912 SCH D OF LANCASTER COMMUNITY	81,155.11	.0241493	1,959.84
	3. 252646 SCH D OF IOWA-GRANT	507.00	.0241493	12.24
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	11.			
	(SUM OF E1-E10).....	466,859.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	57,708.93	.0241493	1,393.63
	2.			
	3.			
	(SUM OF F1-F3)....	57,708.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	890,139.86	.0241493	21,496.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LIMA COMUN: 22030

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.	220,646.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,650.20	.0206269	4,551.34
	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.....	306,322.00	.0206269	6,318.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0206269	
	(SUM OF D1-D8)....	306,321.81		6,318.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	481,024.10	.0206269	9,922.04
	2. 252646 SCH D OF IOWA-GRANT	34,311.00	.0206269	707.73
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	11.			
	(SUM OF E1-E10).....	515,335.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	64,226.71	.0206269	1,324.80
	2.			
	3.			
	(SUM OF F1-F3)....	64,226.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,106,533.82	.0206269	22,824.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LITTLE GRANT COMUN: 22032

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.	114,914.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,916.45	.0237507	2,729.35
	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.....	168,317.00	.0237507	3,997.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0237507	
	(SUM OF D1-D8)....	168,317.17		3,997.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	110,180.39	.0237507	2,616.87
	2. 224904 SCH D OF RIVER RIDGE	182,640.00	.0237507	4,337.84
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	11.			
	(SUM OF E1-E10).....	292,820.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,449.80	.0237507	794.46
	2.			
	3.			
	(SUM OF F1-F3)....	33,449.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	609,503.81	.0237507	14,476.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MARION COMUN: 22034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	146,469.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	146,472.24	.0234016	3,427.69
	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.....	282,901.00	.0234016	6,620.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0234016	0.01
	(SUM OF D1-D8)....	282,901.25		6,620.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	316,438.76	.0234016	7,405.16
	2. 221813 SCH D OF FENNIMORE COMMUNITY	48,357.16	.0234016	1,131.64
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	10.			
	11.			
	(SUM OF E1-E10).....	364,795.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	42,635.04	.0234016	997.73
	2.			
	3.			
	(SUM OF F1-F3)....	42,635.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	836,804.45	.0234016	19,582.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MILLVILLE COMUN: 22036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,446.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,447.35	.0323746	1,665.59
	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.....	39,348.00	.0323746	1,273.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0323746	
	(SUM OF D1-D8)....	39,347.96		1,273.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	138,804.00	.0323746	4,493.72
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	11.			
	(SUM OF E1-E10).....	138,804.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	14,975.26	.0323746	484.82
	2.			
	3.			
	(SUM OF F1-F3)....	14,975.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	244,574.57	.0323746	7,918.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MOUNT HOPE COMUN: 22038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	93,504.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	93,506.22	.0286663	2,680.48
	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.....	102,846.00	.0286663	2,948.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0286663	
	(SUM OF D1-D8)....	102,845.98		2,948.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	5,704.20	.0286663	163.53
	2. 221813 SCH D OF FENNIMORE COMMUNITY	10,281.53	.0286663	294.73
	3. 224904 SCH D OF RIVER RIDGE	234,391.00	.0286663	6,719.12
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	11.			
	(SUM OF E1-E10).....	250,376.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,217.73	.0286663	780.23
	2.			
	3.			
	(SUM OF F1-F3)....	27,217.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	473,946.66	.0286663	13,586.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MOUNT IDA COMUN: 22040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,114.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,117.27	.0282383	4,041.39
	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.....	136,992.00	.0282383	3,868.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0282383	
	(SUM OF D1-D8)....	136,991.97		3,868.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	337,607.81	.0282383	9,533.47
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	11.			
	(SUM OF E1-E10).....	337,607.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,658.48	.0282383	1,176.37
	2.			
	3.			
	(SUM OF F1-F3)....	41,658.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	659,375.53	.0282383	18,619.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MUSCODA COMUN: 22042

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.	254,971.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,976.02	.0299850	7,645.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,559.00	.0299850	2,505.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0299850	-0.01
	(SUM OF D1-D8)....	83,558.76		2,505.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	598,653.00	.0299850	17,950.63
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	598,653.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	74,218.25	.0299850	2,225.44
	2.			
	3.			
	(SUM OF F1-F3)....	74,218.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,011,406.03	.0299850	30,327.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NORTH LANCASTER COMUN: 22044

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.	205,906.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,910.39	.0198293	4,083.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,791.00	.0198293	3,882.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0198293	
	(SUM OF D1-D8)....	195,790.83		3,882.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	79,051.74	.0198293	1,567.54
	2. 222912 SCH D OF LANCASTER COMMUNITY	402,257.28	.0198293	7,976.48
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	481,309.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,936.26	.0198293	1,188.49
	2.			
	3.			
	(SUM OF F1-F3)....	59,936.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	942,946.50	.0198293	18,697.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PARIS COMUN: 22046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,047.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,052.75	.0228690	6,267.32
	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.....	128,315.00	.0228690	2,934.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0228690	-0.02
	(SUM OF D1-D8)....	128,314.24		2,934.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	429,308.85	.0228690	9,817.88
	2. 224389 SCH D OF PLATTEVILLE	99,972.56	.0228690	2,286.28
	3. 224529 SCH D OF POTOSI	211,710.00	.0228690	4,841.60
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	740,991.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	79,771.09	.0228690	1,824.29
	2.			
	3.			
	(SUM OF F1-F3)....	79,771.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,223,129.49	.0228690	27,971.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PATCH GROVE COMUN: 22048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,059.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,061.16	.0284234	2,900.93
	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.....	156,333.00	.0284234	4,443.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0284234	0.01
	(SUM OF D1-D8)....	156,333.23		4,443.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	275,358.00	.0284234	7,826.62
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	275,358.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,707.90	.0284234	844.40
	2.			
	3.			
	(SUM OF F1-F3)....	29,707.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	563,460.29	.0284234	16,015.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PLATTEVILLE COMUN: 22050

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.	561,466.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	561,477.11	.0181059	10,166.06
	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.....	306,017.00	.0181059	5,540.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0181059	
	(SUM OF D1-D8)....	306,016.89		5,540.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	1,298,059.18	.0181059	23,502.54
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,298,059.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	163,434.39	.0181059	2,959.13
	2.			
	3.			
	(SUM OF F1-F3)....	163,434.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,328,987.57	.0181059	42,168.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF POTOSI COMUN: 22052

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,815.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	285,820.88	.0271270	7,753.48
	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.....	220,882.00	.0271270	5,991.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0271270	
	(SUM OF D1-D8)....	220,881.98		5,991.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	20,575.49	.0271270	558.15
	2. 222912 SCH D OF LANCASTER COMMUNITY	53,389.98	.0271270	1,448.31
	3. 224529 SCH D OF POTOSI	778,760.00	.0271270	21,125.46
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	852,725.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	83,196.56	.0271270	2,256.88
	2.			
	3.			
	(SUM OF F1-F3)....	83,196.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,442,624.89	.0271270	39,134.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SMELSER COMUN: 22054

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.	289,252.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,257.76	.0237179	6,860.60
	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.....	166,198.00	.0237179	3,941.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0237179	
	(SUM OF D1-D8)....	166,197.92		3,941.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	445,695.21	.0237179	10,570.97
	2. 224389 SCH D OF PLATTEVILLE	281,272.56	.0237179	6,671.20
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	726,967.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	84,196.96	.0237179	1,996.98
	2.			
	3.			
	(SUM OF F1-F3)....	84,196.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,266,620.41	.0237179	30,041.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SOUTH LANCASTER COMUN: 22056

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.	257,505.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,510.32	.0220239	5,671.40
	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.....	143,547.00	.0220239	3,161.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0220239	0.01
	(SUM OF D1-D8)....	143,547.34		3,161.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	600,737.43	.0220239	13,230.61
	2. 224529 SCH D OF POTOSI	143.00	.0220239	3.15
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	600,880.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	74,955.93	.0220239	1,650.83
	2.			
	3.			
	(SUM OF F1-F3)....	74,955.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,076,894.02	.0220239	23,717.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WATERLOO COMUN: 22058

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,160.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,164.52	.0275893	6,019.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	2.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	217,424.00	.0275893	5,998.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	29.56	.0275893	0.82
	(SUM OF D1-D8)....	217,453.56		5,999.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	475,730.00	.0275893	13,125.06
	2. 222912 SCH D OF LANCASTER COMMUNITY	6,830.69	.0275893	188.45
	3. 224529 SCH D OF POTOSI	171,966.00	.0275893	4,744.42
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	654,526.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	63,503.19	.0275893	1,752.01
	2.			
	3.			
	(SUM OF F1-F3)....	63,503.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,153,647.96	.0275893	31,828.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WATTERSTOWN COMUN: 22060

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,719.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	122,721.42	.0313856	3,851.69
	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.....	59,202.00	.0313856	1,858.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0313856	-0.01
	(SUM OF D1-D8)....	59,201.65		1,858.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	151,357.60	.0313856	4,750.46
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	146,664.00	.0313856	4,603.14
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	298,021.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,721.67	.0313856	1,121.15
	2.			
	3.			
	(SUM OF F1-F3)....	35,721.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	515,666.34	.0313856	16,184.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WINGVILLE COMUN: 22062

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.	128,376.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,378.72	.0215457	2,766.02
	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.....	231,600.00	.0215457	4,990.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0215457	-0.01
	(SUM OF D1-D8)....	231,599.59		4,989.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	76,408.47	.0215457	1,646.28
	2. 252527 SCH D OF HIGHLAND	1,958.00	.0215457	42.19
	3. 252646 SCH D OF IOWA-GRANT	259,958.00	.0215457	5,601.00
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	338,324.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,368.39	.0215457	805.13
	2.			
	3.			
	(SUM OF F1-F3)....	37,368.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	735,671.17	.0215457	15,850.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WOODMAN COMUN: 22064

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,693.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,694.86	.0325952	2,239.13
	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.....	98,000.00	.0325952	3,194.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0325952	
	(SUM OF D1-D8)....	97,999.95		3,194.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	135,647.21	.0325952	4,421.46
	2. 221813 SCH D OF FENNIMORE COMMUNITY	4,648.00	.0325952	151.50
	3. 224904 SCH D OF RIVER RIDGE	34,329.00	.0325952	1,118.96
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	174,624.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	19,995.65	.0325952	651.76
	2.			
	3.			
	(SUM OF F1-F3)....	19,995.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	361,314.67	.0325952	11,777.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WYALUSING COMUN: 22066

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,720.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,722.57	.0306915	4,257.61
	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.....	122,057.00	.0306915	3,746.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0306915	0.02
	(SUM OF D1-D8)....	122,057.59		3,746.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	374,270.00	.0306915	11,486.91
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	10.			
	11.			
	(SUM OF E1-E10).....	374,270.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	40,379.27	.0306915	1,239.30
	2.			
	3.			
	(SUM OF F1-F3)....	40,379.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	675,429.43	.0306915	20,729.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BAGLEY COMUN: 22106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,243.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	91,245.66	.0743170	6,781.11
	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.....	24,506.00	.0743170	1,821.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0743170	-0.01
	(SUM OF D1-D8)....	24,505.88		1,821.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	255,630.00	.0743170	18,997.69
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	10.			
	11.			
	(SUM OF E1-E10).....	255,630.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,579.43	.0743170	2,049.62
	2.			
	3.			
	(SUM OF F1-F3)....	27,579.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	398,960.97	.0743170	29,649.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLOOMINGTON COMUN: 22107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	113,594.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	113,597.18	.0379645	4,312.66
	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.....	246,962.00	.0379645	9,375.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0379645	
	(SUM OF D1-D8)....	246,961.87		9,375.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	341,986.00	.0379645	12,983.33
	2.			
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	11.			
	(SUM OF E1-E10).....	341,986.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,896.20	.0379645	1,400.75
	2.			
	3.			
	(SUM OF F1-F3)....	36,896.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	739,441.25	.0379645	28,072.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLUE RIVER COMUN: 22108

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,140.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,142.05	.0465783	2,847.89
	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.....	112,462.00	.0465783	5,238.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0465783	
	(SUM OF D1-D8)....	112,461.95		5,238.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	149,066.00	.0465783	6,943.24
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	11.			
	(SUM OF E1-E10).....	149,066.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,480.47	.0465783	860.79
	2.			
	3.			
	(SUM OF F1-F3)....	18,480.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	341,150.47	.0465783	15,890.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CASSVILLE COMUN: 22111

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.	192,456.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,460.10	.0351988	6,774.37
	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.....	332,196.00	.0351988	11,692.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0351988	0.01
	(SUM OF D1-D8)....	332,196.25		11,692.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	643,023.00	.0351988	22,633.64
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	11.			
	(SUM OF E1-E10).....	643,023.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	62,510.77	.0351988	2,200.30
	2.			
	3.			
	(SUM OF F1-F3)....	62,510.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,230,190.12	.0351988	43,301.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DICKEYVILLE COMUN: 22116

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.	242,390.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	242,394.97	.0228356	5,535.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	28,058.62	.0228356	640.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	378,755.00	.0228356	8,649.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0228356	
	(SUM OF D1-D8)....	406,813.72		9,289.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	719,297.54	.0228356	16,425.58
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	10.			
	11.			
	(SUM OF E1-E10).....	719,297.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	78,729.55	.0228356	1,797.84
	2.			
	3.			
	(SUM OF F1-F3)....	78,729.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,447,235.78	.0228356	33,048.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HAZEL GREEN COMUN: 22136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,882.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,887.39	.0276733	6,223.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	30,946.36	.0276733	856.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	320,554.72	.0276733	8,870.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0276733	-0.01
	(SUM OF D1-D8)....	351,500.89		9,727.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	648,172.00	.0276733	17,937.10
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	11.			
	(SUM OF E1-E10).....	648,172.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	73,043.11	.0276733	2,021.35
	2.			
	3.			
	(SUM OF F1-F3)....	73,043.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,297,603.39	.0276733	35,909.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LIVINGSTON COMUN: 22147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,014.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,016.44	.0352969	3,706.76
	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.....	6,863.14	.0352969	242.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	167,385.89	.0352969	5,908.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0352969	
	(SUM OF D1-D8)....	174,249.13		6,150.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	319,539.00	.0352969	11,278.76
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	319,539.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	34,109.19	.0352969	1,203.95
	2.			
	3.			
	(SUM OF F1-F3)....	34,109.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	632,913.76	.0352969	22,339.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MONTFORT COMUN: 22151

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.	119,104.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,106.42	.0325951	3,882.30
	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.....	11,842.83	.0325951	386.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,664.23	.0325951	6,540.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0325951	
	(SUM OF D1-D8)....	212,506.94		6,926.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	362,412.00	.0325951	11,812.88
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	362,412.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,685.60	.0325951	1,260.96
	2.			
	3.			
	(SUM OF F1-F3)....	38,685.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	732,710.96	.0325951	23,882.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MOUNT HOPE COMUN: 22152

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.	30,048.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,048.75	.0577553	1,735.47
	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.....	12,500.00	.0577553	721.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0577553	-0.01
	(SUM OF D1-D8)....	12,499.88		721.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	84,183.00	.0577553	4,862.02
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	84,183.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	9,082.38	.0577553	524.56
	2.			
	3.			
	(SUM OF F1-F3)....	9,082.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	135,814.01	.0577553	7,843.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MUSCODA COMUN: 22153

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,593.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,598.20	.0184529	4,698.08
	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.....	272,433.00	.0184529	5,027.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	809,153.62	.0184529	14,931.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0184529	
	(SUM OF D1-D8)....	1,081,586.81		19,958.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	666,637.00	.0184529	12,301.41
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	11.			
	(SUM OF E1-E10).....	666,637.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,646.68	.0184529	1,525.07
	2.			
	3.			
	(SUM OF F1-F3)....	82,646.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,085,468.69	.0184529	38,482.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PATCH GROVE COMUN: 22171

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.	35,410.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	35,411.60	.0499009	1,767.07
	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.....	6,878.00	.0499009	343.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0499009	
	(SUM OF D1-D8)....	6,877.92		343.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	99,208.00	.0499009	4,950.56
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	99,208.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,703.32	.0499009	534.11
	2.			
	3.			
	(SUM OF F1-F3)....	10,703.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	152,200.84	.0499009	7,594.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF POTOSI COMUN: 22172

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.	153,372.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	153,375.80	.0366142	5,615.74
	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.....	94,075.00	.0366142	3,444.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0366142	0.01
	(SUM OF D1-D8)....	94,075.22		3,444.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224529 SCH D OF POTOSI	486,001.00	.0366142	17,794.57
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	11.			
	(SUM OF E1-E10).....	486,001.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,358.56	.0366142	1,697.38
	2.			
	3.			
	(SUM OF F1-F3)....	46,358.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	779,810.58	.0366142	28,552.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TENNYSON COMUN: 22186

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.	77,382.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,383.93	.0352195	2,725.43
	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.....	52,973.00	.0352195	1,865.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	52,973.00		1,865.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224529 SCH D OF POTOSI	245,206.00	.0352195	8,636.04
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	11.			
	(SUM OF E1-E10).....	245,206.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	23,389.66	.0352195	823.77
	2.			
	3.			
	(SUM OF F1-F3)....	23,389.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	398,952.59	.0352195	14,050.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WOODMAN COMUN: 22191

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.	17,336.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	17,337.27	.0620616	1,075.98
	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.....	5,115.00	.0620616	317.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0620616	
	(SUM OF D1-D8)....	5,115.04		317.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	45,222.54	.0620616	2,806.58
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	(SUM OF E1-E10).....	45,222.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	5,240.27	.0620616	325.22
	2.			
	3.			
	(SUM OF F1-F3)....	5,240.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	72,915.12	.0620616	4,525.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BOSCOBEL COMUN: 22206

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.	478,432.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,441.73	.0268171	12,830.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	94,980.23	.0268171	2,547.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,145,110.00	.0268171	30,708.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0268171	
	(SUM OF D1-D8)....	1,240,090.07		33,255.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	1,338,821.79	.0268171	35,903.33
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	11.			
	(SUM OF E1-E10).....	1,338,821.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	155,139.19	.0268171	4,160.38
	2.			
	3.			
	(SUM OF F1-F3)....	155,139.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,212,492.78	.0268171	86,149.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF CUBA CITY COMUN: 22211

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.	397,223.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	397,231.89	.0217763	8,650.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	231,700.01	.0217763	5,045.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	820,976.99	.0217763	17,877.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0217763	
	(SUM OF D1-D8)....	1,052,676.93		22,923.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	1,178,770.04	.0217763	25,669.25
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	11.			
	(SUM OF E1-E10).....	1,178,770.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	129,020.36	.0217763	2,809.59
	2.			
	3.			
	(SUM OF F1-F3)....	129,020.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,757,699.22	.0217763	60,052.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF FENNIMORE COMUN: 22226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	452,868.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	452,877.92	.0256376	11,610.72
	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.....	107,498.65	.0256376	2,756.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	750,548.00	.0256376	19,242.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0256376	
	(SUM OF D1-D8)....	858,046.53		21,998.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	1,192,077.14	.0256376	30,562.05
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	11.			
	(SUM OF E1-E10).....	1,192,077.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	147,094.12	.0256376	3,771.15
	2.			
	3.			
	(SUM OF F1-F3)....	147,094.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,650,095.71	.0256376	67,942.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF LANCASTER COMUN: 22246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	888,971.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	888,989.32	.0211810	18,829.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	204,911.12	.0211810	4,340.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,445,000.00	.0211810	30,606.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0211810	-0.01
	(SUM OF D1-D8)....	1,649,910.85		34,946.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	2,314,558.77	.0211810	49,024.88
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	11.			
	(SUM OF E1-E10).....	2,314,558.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	288,742.49	.0211810	6,115.88
	2.			
	3.			
	(SUM OF F1-F3)....	288,742.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,142,201.43	.0211810	108,917.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF PLATTEVILLE COMUN: 22271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,291,194.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,291,240.62	.0122919	28,163.83
	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.....	2,049,756.09	.0122919	25,195.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,620,796.00	.0122919	56,798.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0122919	0.01
	(SUM OF D1-D8)....	6,670,552.76		81,994.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	5,910,659.07	.0122919	72,653.57
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	11.			
	(SUM OF E1-E10).....	5,910,659.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	744,191.73	.0122919	9,147.57
	2.			
	3.			
	(SUM OF F1-F3)....	744,191.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,616,644.18	.0122919	191,959.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ADAMS COMUN: 23002

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.	303,580.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,799.13	.0197047	6,321.26
	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.....	160,972.00	.0197047	3,171.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0197047	0.01
	(SUM OF D1-D8)....	160,972.51		3,171.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	85,840.04	.0197047	1,691.46
	2. 233696 SCH D OF MONTICELLO	72,065.93	.0197047	1,420.04
	3. 233934 SCH D OF NEW GLARUS	22,556.35	.0197047	444.47
	4. 330161 SCH D OF ARGYLE	405,251.84	.0197047	7,985.38
	5. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	1,832.00	.0197047	36.10
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	587,546.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	182.10	.0197047	3.59
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,712.66	.0197047	33.75
	3. 000500 BLACKHAWK TECHNICAL COLLEGE	61,109.36	.0197047	1,204.14
	(SUM OF F1-F3)....	63,004.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,132,321.92	.0197047	22,312.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ALBANY COMUN: 23004

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.	626,868.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	626,876.16	.0183998	11,534.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	281,507.00	.0183998	5,179.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0183998	-0.01
	(SUM OF D1-D8)....	281,506.59		5,179.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	1,416,121.00	.0183998	26,056.37
	2. 233696 SCH D OF MONTICELLO	6.21	.0183998	0.11
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	11.			
	(SUM OF E1-E10).....	1,416,127.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	130,986.18	.0183998	2,410.12
	2.			
	3.			
	(SUM OF F1-F3)....	130,986.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,455,496.14	.0183998	45,180.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BROOKLYN COMUN: 23006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	786,896.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	786,905.99	.0126730	9,972.47
	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.....	627,080.00	.0126730	7,946.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0126730	
	(SUM OF D1-D8)....	627,080.16		7,946.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	405,506.51	.0126730	5,139.00
	2. 134144 SCH D OF OREGON	449,745.60	.0126730	5,699.63
	3. 230063 SCH D OF ALBANY	517,608.00	.0126730	6,559.65
	4. 233696 SCH D OF MONTICELLO	45,994.85	.0126730	582.89
	5. 531694 SCH D OF EVANSVILLE COMMUNITY	137,557.00	.0126730	1,743.26
	6.			
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	11.			
	(SUM OF E1-E10).....	1,556,411.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	69,719.60	.0126730	883.56
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	66,296.35	.0126730	840.17
	3.			
	(SUM OF F1-F3)....	136,015.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,106,414.06	.0126730	39,367.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CADIZ COMUN: 23008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,338.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	384,950.01	.0182151	7,011.91
	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.....	293,482.00	.0182151	5,345.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0182151	0.01
	(SUM OF D1-D8)....	293,482.29		5,345.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	401,415.12	.0182151	7,311.82
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	217,700.25	.0182151	3,965.44
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	11.			
	(SUM OF E1-E10).....	619,115.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,049.81	.0182151	656.65
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	45,073.44	.0182151	821.02
	3.			
	(SUM OF F1-F3)....	81,123.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,378,670.92	.0182151	25,112.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLARNO COMUN: 23010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,234.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	555,240.89	.0176344	9,791.37
	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.....	322,098.00	.0176344	5,680.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0176344	
	(SUM OF D1-D8)....	322,098.08		5,680.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	1,033,232.80	.0176344	18,220.50
	2.			
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	11.			
	(SUM OF E1-E10).....	1,033,232.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	116,017.94	.0176344	2,045.91
	2.			
	3.			
	(SUM OF F1-F3)....	116,017.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,026,589.71	.0176344	35,737.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DECATUR COMUN: 23012

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.	892,270.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	892,281.04	.0176815	15,776.90
	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.....	283,400.00	.0176815	5,010.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.19	.0176815	0.06
	(SUM OF D1-D8)....	283,403.19		5,011.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	74,075.00	.0176815	1,309.75
	2. 230700 SCH D OF BRODHEAD	1,160,433.75	.0176815	20,518.25
	3. 232737 SCH D OF JUDA (JEFFERSON)	63,020.33	.0176815	1,114.30
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	11.			
	(SUM OF E1-E10).....	1,297,529.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	174,757.58	.0176815	3,089.98
	2.			
	3.			
	(SUM OF F1-F3)....	174,757.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,647,970.89	.0176815	46,820.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EXETER COMUN: 23014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,357,185.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,357,201.46	.0128933	17,498.93
	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.....	565,376.00	.0128933	7,289.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0128933	0.01
	(SUM OF D1-D8)....	565,376.89		7,289.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,948,644.77	.0128933	25,124.65
	2. 233696 SCH D OF MONTICELLO	170,947.70	.0128933	2,204.10
	3. 233934 SCH D OF NEW GLARUS	428,672.40	.0128933	5,527.04
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	11.			
	(SUM OF E1-E10).....	2,548,264.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	197,090.22	.0128933	2,541.16
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	17,547.81	.0128933	226.25
	3.			
	(SUM OF F1-F3)....	214,638.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,685,481.25	.0128933	60,411.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF JEFFERSON COMUN: 23016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	518,966.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	540,672.42	.0232511	12,571.26
	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.....	287,712.00	.0232511	6,689.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0232511	
	(SUM OF D1-D8)....	287,712.09		6,689.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 232737 SCH D OF JUDA (JEFFERSON)	792,614.50	.0232511	18,429.22
	2. 233682 SCH D OF MONROE	361,847.65	.0232511	8,413.38
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	11.			
	(SUM OF E1-E10).....	1,154,462.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	108,439.80	.0232511	2,521.35
	2.			
	3.			
	(SUM OF F1-F3)....	108,439.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,091,286.46	.0232511	48,624.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF JORDAN COMUN: 23018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,972.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	379,139.96	.0140193	5,315.28
	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.....	332,951.00	.0140193	4,667.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0140193	
	(SUM OF D1-D8)....	332,950.87		4,667.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	522,557.58	.0140193	7,325.90
	2. 330161 SCH D OF ARGYLE	113,667.80	.0140193	1,593.54
	3. 332240 SCH D OF BLACK HAWK (GRATIOT)	45,291.71	.0140193	634.96
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	11.			
	(SUM OF E1-E10).....	681,517.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,500.03	.0140193	105.15
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	71,038.01	.0140193	995.90
	3.			
	(SUM OF F1-F3)....	78,538.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,472,145.96	.0140193	20,638.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MONROE COMUN: 23020

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.	658,341.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	658,486.92	.0177889	11,713.79
	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.....	249,174.00	.0177889	4,432.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	249,174.00		4,432.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	1,221,273.45	.0177889	21,725.17
	2. 233696 SCH D OF MONTICELLO	4,190.60	.0177889	74.55
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	11.			
	(SUM OF E1-E10).....	1,225,464.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	137,562.50	.0177889	2,447.09
	2.			
	3.			
	(SUM OF F1-F3)....	137,562.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,270,687.47	.0177889	40,393.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MOUNT PLEASANT COMUN: 23022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,808.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,952.71	.0171288	6,234.10
	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.....	260,076.00	.0171288	4,454.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.88	.0171288	0.02
	(SUM OF D1-D8)....	260,076.88		4,454.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	239,765.00	.0171288	4,106.91
	2. 233682 SCH D OF MONROE	19,902.86	.0171288	340.91
	3. 233696 SCH D OF MONTICELLO	457,961.35	.0171288	7,844.37
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	11.			
	(SUM OF E1-E10).....	717,629.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	71,421.97	.0171288	1,223.38
	2.			
	3.			
	(SUM OF F1-F3)....	71,421.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,413,080.77	.0171288	24,204.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW GLARUS COMUN: 23024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,018,133.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,018,144.81	.0116357	11,846.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	812,432.00	.0116357	9,453.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0116357	
	(SUM OF D1-D8)....	812,432.06		9,453.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233696 SCH D OF MONTICELLO	10,078.99	.0116357	117.28
	2. 233934 SCH D OF NEW GLARUS	2,074,096.65	.0116357	24,133.64
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	11.			
	(SUM OF E1-E10).....	2,084,175.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	157,482.16	.0116357	1,832.42
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	1,034.61	.0116357	12.04
	3.			
	(SUM OF F1-F3)....	158,516.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,073,269.28	.0116357	47,395.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRING GROVE COMUN: 23026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	518,312.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	518,318.66	.0167404	8,676.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	233,977.00	.0167404	3,916.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0167404	-0.01
	(SUM OF D1-D8)....	233,976.45		3,916.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	510,162.82	.0167404	8,540.37
	2. 232737 SCH D OF JUDA (JEFFERSON)	351,471.02	.0167404	5,883.80
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	11.			
	(SUM OF E1-E10).....	861,633.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	101,515.22	.0167404	1,699.41
	2.			
	3.			
	(SUM OF F1-F3)....	101,515.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,715,444.17	.0167404	28,717.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SYLVESTER COMUN: 23028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	743,573.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	767,483.95	.0140027	10,746.85
	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.....	182,631.00	.0140027	2,557.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0140027	
	(SUM OF D1-D8)....	182,631.29		2,557.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	212,141.00	.0140027	2,970.55
	2. 230700 SCH D OF BRODHEAD	145,176.59	.0140027	2,032.87
	3. 232737 SCH D OF JUDA (JEFFERSON)	406,060.15	.0140027	5,685.94
	4. 233682 SCH D OF MONROE	718,514.39	.0140027	10,061.15
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	11.			
	(SUM OF E1-E10).....	1,481,892.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	155,371.96	.0140027	2,175.63
	2.			
	3.			
	(SUM OF F1-F3)....	155,371.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,587,379.33	.0140027	36,230.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 23030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	444,501.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,630.91	.0177607	8,340.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,437.00	.0177607	3,808.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0177607	
	(SUM OF D1-D8)....	214,437.16		3,808.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	127,971.24	.0177607	2,272.87
	2. 233696 SCH D OF MONTICELLO	736,046.09	.0177607	13,072.73
	3. 233934 SCH D OF NEW GLARUS	30,900.36	.0177607	548.81
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	11.			
	(SUM OF E1-E10).....	894,917.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,346.20	.0177607	41.67
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	89,924.67	.0177607	1,597.13
	3.			
	(SUM OF F1-F3)....	92,270.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,671,256.63	.0177607	29,682.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF YORK COMUN: 23032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	663,172.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	663,179.94	.0156529	10,380.74
	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.....	243,225.00	.0156529	3,807.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0156529	
	(SUM OF D1-D8)....	243,225.05		3,807.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233934 SCH D OF NEW GLARUS	548,644.72	.0156529	8,587.93
	2. 330161 SCH D OF ARGYLE	11,796.74	.0156529	184.65
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	833,072.00	.0156529	13,040.05
	4.			
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	11.			
	(SUM OF E1-E10).....	1,393,513.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,799.62	.0156529	1,296.06
	2. 000400 MADISON AREA TECHNICAL COLLEGE	41,657.54	.0156529	652.06
	3. 000500 BLACKHAWK TECHNICAL COLLEGE	1,282.95	.0156529	20.08
	(SUM OF F1-F3)....	125,740.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,425,658.56	.0156529	37,968.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ALBANY COMUN: 23101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,457.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,460.93	.0231889	7,106.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	568,870.00	.0231889	13,191.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0231889	
	(SUM OF D1-D8)....	568,869.90		13,191.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	692,302.00	.0231889	16,053.74
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	11.			
	(SUM OF E1-E10).....	692,302.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	64,035.21	.0231889	1,484.91
	2.			
	3.			
	(SUM OF F1-F3)....	64,035.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,631,668.04	.0231889	37,836.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BELLEVILLE COMUN: 23106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,086.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	215,089.58	.0139749	3,005.87
	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.....	134.78	.0139749	1.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	373,514.00	.0139749	5,219.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0139749	
	(SUM OF D1-D8)....	373,648.91		5,221.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	422,537.97	.0139749	5,904.98
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	11.			
	(SUM OF E1-E10).....	422,537.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	35,678.76	.0139749	498.61
	2.			
	3.			
	(SUM OF F1-F3)....	35,678.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,046,955.22	.0139749	14,631.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BROOKLYN COMUN: 23109

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.	160,586.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	160,588.61	.0187949	3,018.25
	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.....	19,957.53	.0187949	375.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	238,029.43	.0187949	4,473.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0187949	
	(SUM OF D1-D8)....	257,987.08		4,848.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	321,656.24	.0187949	6,045.50
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	11.			
	(SUM OF E1-E10).....	321,656.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	25,374.42	.0187949	476.91
	2.			
	3.			
	(SUM OF F1-F3)....	25,374.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	765,606.35	.0187949	14,389.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BROWNTOWN COMUN: 23110

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.	73,303.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,304.55	.0370919	2,719.01
	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.....	42,646.00	.0370919	1,581.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0370919	
	(SUM OF D1-D8)....	42,645.97		1,581.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	138,777.85	.0370919	5,147.53
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	(SUM OF E1-E10).....	138,777.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	15,582.86	.0370919	578.00
	2.			
	3.			
	(SUM OF F1-F3)....	15,582.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	270,311.23	.0370919	10,026.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MONTICELLO COMUN: 23151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	475,131.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	475,137.48	.0173296	8,233.98
	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.....	811,417.54	.0173296	14,061.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0173296	
	(SUM OF D1-D8)....	811,417.61		14,061.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233696 SCH D OF MONTICELLO	967,171.28	.0173296	16,760.78
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	11.			
	(SUM OF E1-E10).....	967,171.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	99,280.28	.0173296	1,720.50
	2.			
	3.			
	(SUM OF F1-F3)....	99,280.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,353,006.65	.0173296	40,776.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NEW GLARUS COMUN: 23161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	992,878.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	992,890.53	.0124559	12,367.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	436,297.88	.0124559	5,434.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,547,978.00	.0124559	19,281.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0124559	
	(SUM OF D1-D8)....	1,984,275.78		24,716.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233934 SCH D OF NEW GLARUS	2,206,794.10	.0124559	27,487.70
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	(SUM OF E1-E10).....	2,206,794.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	167,557.62	.0124559	2,087.09
	2.			
	3.			
	(SUM OF F1-F3)....	167,557.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,351,518.03	.0124559	66,658.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BRODHEAD COMUN: 23206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	943,353.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	943,365.18	.0153240	14,456.16
	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.....	74,257.35	.0153240	1,137.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,820,988.87	.0153240	27,904.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0153240	
	(SUM OF D1-D8)....	1,895,246.54		29,042.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	1,431,938.95	.0153240	21,943.08
	2.			
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	11.			
	(SUM OF E1-E10).....	1,431,938.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	200,537.71	.0153240	3,073.05
	2.			
	3.			
	(SUM OF F1-F3)....	200,537.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,471,088.38	.0153240	68,515.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MONROE COMUN: 23251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,934,226.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,934,275.18	.0136885	53,854.68
	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.....	1,026,770.78	.0136885	14,055.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,490,982.00	.0136885	102,540.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0136885	
	(SUM OF D1-D8)....	8,517,752.97		116,596.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	7,471,827.02	.0136885	102,278.79
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	7,471,827.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	838,984.19	.0136885	11,484.51
	2.			
	3.			
	(SUM OF F1-F3)....	838,984.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,762,839.36	.0136885	284,214.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BERLIN COMUN: 24002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	736,192.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	736,230.18	.0189681	13,964.96
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-114,216.00		
	8. OVERRUN - UNDERRUN.....	0.14		
	(SUM OF D1-D8)....	-114,215.86		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	15,635.13	.0189681	296.57
	2. 240434 SCH D OF BERLIN AREA	1,009,755.62	.0189681	19,153.24
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	11.			
	(SUM OF E1-E10).....	1,025,390.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	70,464.73	.0189681	1,336.59
	2.			
	3.			
	(SUM OF F1-F3)....	70,464.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,717,869.80	.0189681	34,751.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BROOKLYN COMUN: 24004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	154.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,011,012.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,011,166.80	.0066698	20,083.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	225,297.42	.0066698	1,502.69
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	11.			
	(SUM OF C1-C11)...	225,297.42		
	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.....	1,030,265.00	.0066698	6,871.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0066698	
	(SUM OF D1-D8)....	1,030,264.63		6,871.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	190,345.65	.0066698	1,269.57
	2. 240434 SCH D OF BERLIN AREA	64,349.51	.0066698	429.20
	3. 242310 SCH D OF GREEN LAKE	2,042,171.00	.0066698	13,620.92
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	11.			
	(SUM OF E1-E10).....	2,296,866.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	288,199.33	.0066698	1,922.24
	2.			
	3.			
	(SUM OF F1-F3)....	288,199.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,851,794.34	.0066698	45,700.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GREEN LAKE COMUN: 24006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	153.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,985,999.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,986,152.78	.0084906	25,354.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	231,298.48	.0084906	1,963.87
	2. 248030 LITTLE GREEN LAKE PROT & REHAB DIST	130,000.00	.0084906	1,103.78
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	11.			
	(SUM OF C1-C11)...	361,298.48		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	616,654.00	.0084906	5,235.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.25	.0084906	-0.01
	(SUM OF D1-D8)....	616,652.75		5,235.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	26,130.22	.0084906	221.86
	2. 242310 SCH D OF GREEN LAKE	825,379.00	.0084906	7,008.00
	3. 243325 SCH D OF MARKESAN	2,410,874.90	.0084906	20,469.87
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	11.			
	(SUM OF E1-E10).....	3,262,384.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	285,805.23	.0084906	2,426.67
	2.			
	3.			
	(SUM OF F1-F3)....	285,805.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,512,293.36	.0084906	63,784.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF KINGSTON COMUN: 24008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,257.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,276.81	.0233398	8,665.53
	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.....	194,403.00	.0233398	4,537.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0233398	-0.01
	(SUM OF D1-D8)....	194,402.52		4,537.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	4,703.87	.0233398	109.79
	2. 243325 SCH D OF MARKESAN	462,209.46	.0233398	10,787.89
	3. 393689 SCH D OF MONTELLO	25,320.76	.0233398	590.98
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	11.			
	(SUM OF E1-E10).....	492,234.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	35,534.97	.0233398	829.38
	2.			
	3.			
	(SUM OF F1-F3)....	35,534.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,093,448.39	.0233398	25,520.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MACKFORD COMUN: 24010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,003.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	362,022.40	.0166629	6,032.38
	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.....	161,024.00	.0166629	2,683.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.86	.0166629	0.01
	(SUM OF D1-D8)....	161,024.86		2,683.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	479,612.95	.0166629	7,991.79
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	11.			
	(SUM OF E1-E10).....	479,612.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	34,649.23	.0166629	577.36
	2.			
	3.			
	(SUM OF F1-F3)....	34,649.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,037,309.44	.0166629	17,284.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MANCHESTER COMUN: 24012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	441,536.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	441,559.30	.0213743	9,438.02
	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.....	145,042.00	.0213743	3,100.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0213743	
	(SUM OF D1-D8)....	145,042.11		3,100.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	50,715.38	.0213743	1,084.02
	2. 243325 SCH D OF MARKESAN	549,359.31	.0213743	11,742.17
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	11.			
	(SUM OF E1-E10).....	600,074.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	42,261.72	.0213743	903.31
	2.			
	3.			
	(SUM OF F1-F3)....	42,261.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,228,937.82	.0213743	26,267.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MARQUETTE COMUN: 24014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	497,687.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	497,712.98	.0185482	9,231.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	4,253.69	.0185482	78.90
	2. 248020 LAKE PUCKAWAY PRO & REHAB DIST	12,009.14	.0185482	222.75
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	11.			
	(SUM OF C1-C11)...	16,262.83		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,635.00	.0185482	3,610.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0185482	
	(SUM OF D1-D8)....	194,634.99		3,610.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	549,324.10	.0185482	10,189.00
	2. 244606 SCH D OF PRINCETON	47,549.00	.0185482	881.95
	3. 393689 SCH D OF MONTELLO	58,293.29	.0185482	1,081.24
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	11.			
	(SUM OF E1-E10).....	655,166.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	47,636.20	.0185482	883.57
	2.			
	3.			
	(SUM OF F1-F3)....	47,636.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,411,413.39	.0185482	26,179.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PRINCETON COMUN: 24016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	107.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,099,876.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,099,984.59	.0150792	31,666.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	129,150.41	.0150792	1,947.49
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	11.			
	(SUM OF C1-C11)...	129,150.41		
	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.....	343,514.00	.0150792	5,179.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0150792	
	(SUM OF D1-D8)....	343,513.92		5,179.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 242310 SCH D OF GREEN LAKE	224,780.00	.0150792	3,389.51
	2. 243325 SCH D OF MARKESAN	1,851.03	.0150792	27.91
	3. 244606 SCH D OF PRINCETON	2,278,158.00	.0150792	34,352.85
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	10.			
	11.			
	(SUM OF E1-E10).....	2,504,789.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	200,989.91	.0150792	3,030.77
	2.			
	3.			
	(SUM OF F1-F3)....	200,989.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,278,427.86	.0150792	79,594.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SAINT MARIE COMUN: 24018

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.	248,818.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	248,831.48	.0199855	4,973.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,734.00	.0199855	1,813.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0199855	
	(SUM OF D1-D8)....	90,733.99		1,813.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	38,632.75	.0199855	772.09
	2. 242310 SCH D OF GREEN LAKE	5,430.00	.0199855	108.52
	3. 244606 SCH D OF PRINCETON	271,721.00	.0199855	5,430.50
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	315,783.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	23,765.60	.0199855	474.97
	2.			
	3.			
	(SUM OF F1-F3)....	23,765.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	679,114.82	.0199855	13,572.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SENECA COMUN: 24020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,851.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,863.74	.0227812	5,282.15
	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.....	54,301.00	.0227812	1,237.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0227812	
	(SUM OF D1-D8)....	54,300.91		1,237.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	322,308.82	.0227812	7,342.60
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	322,308.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	22,191.72	.0227812	505.56
	2.			
	3.			
	(SUM OF F1-F3)....	22,191.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	630,665.19	.0227812	14,367.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KINGSTON COMUN: 24141

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.	105,856.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,862.05	.0302176	3,198.90
	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.....	84,430.00	.0302176	2,551.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0302176	
	(SUM OF D1-D8)....	84,429.97		2,551.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	140,247.70	.0302176	4,237.95
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	140,247.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	10,132.08	.0302176	306.17
	2.			
	3.			
	(SUM OF F1-F3)....	10,132.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	340,671.80	.0302176	10,294.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MARQUETTE COMUN: 24154

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,882.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,887.84	.0321631	3,405.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248020 LAKE PUCKAWAY PRO & REHAB DIST	4,904.82	.0321631	157.75
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	4,904.82		
	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.....	53,201.00	.0321631	1,711.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0321631	
	(SUM OF D1-D8)....	53,200.95		1,711.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	140,281.86	.0321631	4,511.91
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	140,281.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	10,134.54	.0321631	325.96
	2.			
	3.			
	(SUM OF F1-F3)....	10,134.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	314,410.01	.0321631	10,112.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BERLIN COMUN: 24206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	89.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,742,297.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,742,387.33	.0200957	35,014.62
	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.....	123,930.54	.0200957	2,490.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,056,191.02	.0200957	41,320.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0200957	0.01
	(SUM OF D1-D8)....	2,180,122.12		43,811.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	2,422,055.31	.0200957	48,673.08
	2.			
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	7.			
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	11.			
	(SUM OF E1-E10).....	2,422,055.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	166,764.21	.0200957	3,351.26
	2.			
	3.			
	(SUM OF F1-F3)....	166,764.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,511,328.97	.0200957	130,850.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF GREEN LAKE COMUN: 24231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,499,182.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,499,259.32	.0055318	8,293.70
	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.....	283,622.28	.0055318	1,568.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,316,686.00	.0055318	7,283.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0055318	
	(SUM OF D1-D8)....	1,600,308.11		8,852.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 242310 SCH D OF GREEN LAKE	1,076,100.00	.0055318	5,952.85
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	10.			
	11.			
	(SUM OF E1-E10).....	1,076,100.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	143,494.39	.0055318	793.79
	2.			
	3.			
	(SUM OF F1-F3)....	143,494.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,319,161.82	.0055318	23,893.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MARKESAN COMUN: 24251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,493.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	435,515.61	.0205612	8,954.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248030 LITTLE GREEN LAKE PROT & 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.....	92,189.58	.0205612	1,895.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	612,421.00	.0205612	12,592.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0205612	
	(SUM OF D1-D8)....	704,610.59		14,487.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	576,977.89	.0205612	11,863.37
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	576,977.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	41,683.28	.0205612	857.06
	2.			
	3.			
	(SUM OF F1-F3)....	41,683.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,758,787.37	.0205612	36,162.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF PRINCETON COMUN: 24271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,515.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	350,533.83	.0274515	9,622.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	591,949.00	.0274515	16,249.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0274515	
	(SUM OF D1-D8)....	591,948.86		16,249.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	447,275.00	.0274515	12,278.41
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	3.			
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	11.			
	(SUM OF E1-E10).....	447,275.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	33,549.66	.0274515	920.99
	2.			
	3.			
	(SUM OF F1-F3)....	33,549.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,423,307.35	.0274515	39,072.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ARENA COMUN: 25002

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.	1,081,497.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,081,503.62	.0184803	19,986.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257050 SPRING GREEN GOLF CLUB SANITARY 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.....	242,173.00	.0184803	4,475.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.87	.0184803	-0.02
	(SUM OF D1-D8)....	242,172.13		4,475.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	150,172.24	.0184803	2,775.25
	2. 250287 SCH D OF BARNEVELD	30,539.00	.0184803	564.37
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,513,556.72	.0184803	27,971.11
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	11.			
	(SUM OF E1-E10).....	1,694,267.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	3,110.71	.0184803	57.49
	2. 000400 MADISON AREA TECHNICAL COLLEGE	144,836.23	.0184803	2,676.63
	3.			
	(SUM OF F1-F3)....	147,946.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,165,890.65	.0184803	58,506.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BRIGHAM COMUN: 25004

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.	874,363.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	874,368.27	.0143881	12,580.54
	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.....	365,097.00	.0143881	5,253.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0143881	-0.01
	(SUM OF D1-D8)....	365,096.64		5,253.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	1,561,813.00	.0143881	22,471.60
	2. 251428 SCH D OF DODGEVILLE	3,304.96	.0143881	47.55
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	34,783.00	.0143881	500.46
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,599,900.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	162,939.57	.0143881	2,344.40
	2.			
	3.			
	(SUM OF F1-F3)....	162,939.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,002,305.44	.0143881	43,197.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLYDE COMUN: 25006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,724.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,726.39	.0154366	5,089.86
	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.....	32,770.00	.0154366	505.86
	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.....	151,020.00	.0154366	2,331.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0154366	-0.01
	(SUM OF D1-D8)....	183,789.66		2,837.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	33,537.00	.0154366	517.70
	2. 251428 SCH D OF DODGEVILLE	68,125.23	.0154366	1,051.62
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	409,750.06	.0154366	6,325.15
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	511,412.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,313.26	.0154366	190.07
	2. 000400 MADISON AREA TECHNICAL COLLEGE	35,861.95	.0154366	553.59
	3.			
	(SUM OF F1-F3)....	48,175.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,073,103.55	.0154366	16,565.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DODGEVILLE COMUN: 25008

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.	1,382,824.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,382,832.32	.0143532	19,848.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257020 DODGEVILLE 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.....	464,581.00	.0143532	6,668.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.06	.0143532	0.02
	(SUM OF D1-D8)....	464,582.06		6,668.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	2,152,585.19	.0143532	30,896.57
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)			
	3.			
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	11.			
	(SUM OF E1-E10).....	2,152,585.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	257,692.46	.0143532	3,698.72
	2. 000400 MADISON AREA TECHNICAL COLLEGE			
	3.			
	(SUM OF F1-F3)....	257,692.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,257,692.03	.0143532	61,111.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EDEN COMUN: 25010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,434.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,435.49	.0207766	5,203.22
	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.....	16,700.00	.0207766	346.97
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,308.00	.0207766	1,398.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0207766	-0.01
	(SUM OF D1-D8)....	84,007.70		1,745.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	62,007.60	.0207766	1,288.32
	2. 252527 SCH D OF HIGHLAND	22,866.00	.0207766	475.08
	3. 252646 SCH D OF IOWA-GRANT	346,768.00	.0207766	7,204.69
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	11.			
	(SUM OF E1-E10).....	431,641.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,668.95	.0207766	969.63
	2.			
	3.			
	(SUM OF F1-F3)....	46,668.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	812,753.74	.0207766	16,886.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HIGHLAND COMUN: 25012

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.	463,362.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,364.54	.0227368	10,535.44
	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.....	277,951.00	.0227368	6,319.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0227368	
	(SUM OF D1-D8)....	277,950.95		6,319.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	4,545.00	.0227368	103.33
	2. 251428 SCH D OF DODGEVILLE	94,238.52	.0227368	2,142.69
	3. 252527 SCH D OF HIGHLAND	757,133.00	.0227368	17,214.81
	4. 252646 SCH D OF IOWA-GRANT	6,170.00	.0227368	140.29
	5.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	862,086.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	86,348.54	.0227368	1,963.29
	2.			
	3.			
	(SUM OF F1-F3)....	86,348.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,689,750.55	.0227368	38,419.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LINDEN COMUN: 25014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	390,453.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	390,455.65	.0227559	8,885.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257040 EDMUND 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.....	287,382.00	.0227559	6,539.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	287,382.00		6,539.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	197,683.18	.0227559	4,498.48
	2. 252646 SCH D OF IOWA-GRANT	195,757.00	.0227559	4,454.64
	3. 253633 SCH D OF MINERAL POINT	279,740.48	.0227559	6,365.77
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	673,180.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	72,761.88	.0227559	1,655.77
	2.			
	3.			
	(SUM OF F1-F3)....	72,761.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,423,780.19	.0227559	32,399.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MIFFLIN COMUN: 25016

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.	266,222.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	266,223.65	.0217262	5,784.03
	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.....	289,561.00	.0217262	6,291.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0217262	-0.01
	(SUM OF D1-D8)....	289,560.75		6,291.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	422,001.00	.0217262	9,168.49
	2. 224389 SCH D OF PLATTEVILLE	55.14	.0217262	1.20
	3. 253633 SCH D OF MINERAL POINT	45,210.51	.0217262	982.25
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	467,266.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	49,611.10	.0217262	1,077.86
	2.			
	3.			
	(SUM OF F1-F3)....	49,611.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,072,662.15	.0217262	23,304.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MINERAL POINT COMUN: 25018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	606,494.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	606,497.80	.0197228	11,961.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 258020 LUDDEN LAKE LAKE DISTRICT	7,144.00	.0197228	140.90
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	10.			
	11.			
	(SUM OF C1-C11)...	7,144.00		
	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.....	251,436.00	.0197228	4,959.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.62	.0197228	-0.01
	(SUM OF D1-D8)....	251,435.38		4,959.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	90,957.09	.0197228	1,793.94
	2. 253633 SCH D OF MINERAL POINT	1,013,126.59	.0197228	19,981.78
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	11.			
	(SUM OF E1-E10).....	1,104,083.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	113,021.59	.0197228	2,229.11
	2.			
	3.			
	(SUM OF F1-F3)....	113,021.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,082,182.45	.0197228	41,066.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MOSCOW COMUN: 25020

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.	409,698.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	409,700.44	.0161910	6,633.47
	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.....	364,407.00	.0161910	5,900.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0161910	
	(SUM OF D1-D8)....	364,406.76		5,900.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	21,093.94	.0161910	341.53
	2. 250287 SCH D OF BARNEVELD	123.00	.0161910	1.99
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	740,119.00	.0161910	11,983.28
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	761,335.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	73,573.52	.0161910	1,191.23
	2. 000400 MADISON AREA TECHNICAL COLLEGE	2,025.26	.0161910	32.79
	3.			
	(SUM OF F1-F3)....	75,598.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,611,041.92	.0161910	26,084.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PULASKI COMUN: 25022

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.	241,465.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,466.35	.0240416	5,805.26
	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.....	36,015.95	.0240416	865.88
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,271.05	.0240416	1,545.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0240416	-0.01
	(SUM OF D1-D8)....	100,286.77		2,411.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	341,855.00	.0240416	8,218.78
	2. 252527 SCH D OF HIGHLAND	26,821.00	.0240416	644.82
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	11.			
	(SUM OF E1-E10).....	368,676.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,997.54	.0240416	1,081.82
	2.			
	3.			
	(SUM OF F1-F3)....	44,997.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	755,426.66	.0240416	18,161.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RIDGEWAY COMUN: 25024

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.	452,858.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	452,860.96	.0143948	6,518.85
	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.....	305,278.00	.0143948	4,394.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0143948	0.01
	(SUM OF D1-D8)....	305,278.68		4,394.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	9,361.00	.0143948	134.74
	2. 251428 SCH D OF DODGEVILLE	677,306.04	.0143948	9,749.70
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	8,573.00	.0143948	123.41
	4. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	12,536.94	.0143948	180.47
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	707,776.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,887.92	.0143948	1,193.16
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,097.25	.0143948	15.79
	3.			
	(SUM OF F1-F3)....	83,985.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,549,901.79	.0143948	22,310.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WALDWICK COMUN: 25026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,475.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,476.67	.0212758	6,350.34
	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.....	143,218.00	.0212758	3,047.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0212758	
	(SUM OF D1-D8)....	143,217.93		3,047.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	1,949.91	.0212758	41.49
	2. 253633 SCH D OF MINERAL POINT	350,752.24	.0212758	7,462.54
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	201,516.00	.0212758	4,287.42
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	11.			
	(SUM OF E1-E10).....	554,218.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	55,621.48	.0212758	1,183.39
	2.			
	3.			
	(SUM OF F1-F3)....	55,621.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,051,534.23	.0212758	22,372.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WYOMING COMUN: 25028

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.	649,176.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	649,180.37	.0100010	6,492.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257030 VALLEY SANITARY DISTRICT			
	2. 257050 SPRING GREEN GOLF CLUB SANITARY DIST.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	76,232.00	.0100010	762.40
	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.....	123,522.00	.0100010	1,235.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0100010	
	(SUM OF D1-D8)....	199,754.49		1,997.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	307,036.37	.0100010	3,070.71
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	702,375.35	.0100010	7,024.52
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,009,411.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,756.25	.0100010	367.60
	2. 000400 MADISON AREA TECHNICAL COLLEGE	61,472.96	.0100010	614.80
	3.			
	(SUM OF F1-F3)....	98,229.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,956,575.79	.0100010	19,567.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ARENA COMUN: 25101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,478.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	283,480.15	.0168517	4,777.13
	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.....	168,596.32	.0168517	2,841.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	433,960.00	.0168517	7,312.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0168517	
	(SUM OF D1-D8)....	602,556.27		10,154.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	446,642.92	.0168517	7,526.71
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	446,642.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	39,090.87	.0168517	658.75
	2.			
	3.			
	(SUM OF F1-F3)....	39,090.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,371,770.21	.0168517	23,116.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF AVOCA COMUN: 25102

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	93,228.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	93,228.53	.0366982	3,421.32
	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.....	104,226.88	.0366982	3,824.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,833.00	.0366982	5,792.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0366982	
	(SUM OF D1-D8)....	262,059.87		9,617.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	142,067.00	.0366982	5,213.60
	2.			
	3.			
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	142,067.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,612.82	.0366982	646.36
	2.			
	3.			
	(SUM OF F1-F3)....	17,612.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	514,968.22	.0366982	18,898.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BARNEVELD COMUN: 25106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	627,700.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	627,704.38	.0105495	6,622.02
	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.....	1,175,467.03	.0105495	12,400.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	712,688.22	.0105495	7,518.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0105495	
	(SUM OF D1-D8)....	1,888,155.72		19,919.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	1,214,319.00	.0105495	12,810.55
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,214,319.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	123,690.91	.0105495	1,304.89
	2.			
	3.			
	(SUM OF F1-F3)....	123,690.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,853,870.01	.0105495	40,656.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLANCHARDVILLE COMUN: 25108

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.	58,480.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	58,480.67	.0245630	1,436.47
	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.....	65,146.92	.0245630	1,600.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0245630	
	(SUM OF D1-D8)....	65,147.03		1,600.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	115,944.00	.0245630	2,847.94
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	115,944.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,523.78	.0245630	283.06
	2.			
	3.			
	(SUM OF F1-F3)....	11,523.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	251,095.48	.0245630	6,167.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COBB COMUN: 25111

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.	168,939.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	168,940.46	.0274181	4,632.04
	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.....	161,100.00	.0274181	4,417.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0274181	
	(SUM OF D1-D8)....	161,099.97		4,417.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	311,867.00	.0274181	8,550.83
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	311,867.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,290.19	.0274181	912.76
	2.			
	3.			
	(SUM OF F1-F3)....	33,290.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	675,197.62	.0274181	18,512.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HIGHLAND COMUN: 25136

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.	245,945.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,946.50	.0326000	8,017.86
	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.....	97,555.60	.0326000	3,180.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,107.00	.0326000	5,806.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0326000	-0.01
	(SUM OF D1-D8)....	275,662.35		8,986.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252527 SCH D OF HIGHLAND	476,401.00	.0326000	15,530.69
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	476,401.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,464.44	.0326000	1,514.74
	2.			
	3.			
	(SUM OF F1-F3)....	46,464.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,044,474.29	.0326000	34,049.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HOLLANDALE COMUN: 25137

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	93,883.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	93,884.45	.0313651	2,944.70
	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.....	84,187.00	.0313651	2,640.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0313651	
	(SUM OF D1-D8)....	84,186.91		2,640.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	178,455.00	.0313651	5,597.26
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	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	178,455.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,736.74	.0313651	556.31
	2.			
	3.			
	(SUM OF F1-F3)....	17,736.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	374,263.10	.0313651	11,738.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LINDEN COMUN: 25146

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.	128,212.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,212.86	.0355041	4,552.09
	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.....	94,368.00	.0355041	3,350.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0355041	
	(SUM OF D1-D8)....	94,367.92		3,350.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	226,916.00	.0355041	8,056.46
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	226,916.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,222.09	.0355041	859.99
	2.			
	3.			
	(SUM OF F1-F3)....	24,222.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	473,718.87	.0355041	16,819.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LIVINGSTON COMUN: 25147

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.	2,961.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,961.83	.0143647	42.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	72,171.75	.0143647	1,036.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,864.11	.0143647	41.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0143647	
	(SUM OF D1-D8)....	75,035.85		1,077.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	5,468.00	.0143647	78.55
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	5,468.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	583.64	.0143647	8.38
	2.			
	3.			
	(SUM OF F1-F3)....	583.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	84,049.32	.0143647	1,207.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MONTFORT COMUN: 25151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	35,326.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	35,326.43	.0214134	756.46
	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.....	35,335.77	.0214134	756.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0214134	
	(SUM OF D1-D8)....	35,335.72		756.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	65,213.00	.0214134	1,396.44
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	65,213.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,961.17	.0214134	149.06
	2.			
	3.			
	(SUM OF F1-F3)....	6,961.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	142,836.32	.0214134	3,058.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MUSCODA COMUN: 25153

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.	12,687.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,688.03	.0034068	43.23
	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.....	163,923.44	.0034068	558.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,478.38	.0034068	83.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0034068	
	(SUM OF D1-D8)....	188,401.85		641.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	20,167.00	.0034068	68.70
	2.			
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	11.			
	(SUM OF E1-E10).....	20,167.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,500.21	.0034068	8.52
	2.			
	3.			
	(SUM OF F1-F3)....	2,500.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	223,757.09	.0034068	762.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF REWEY COMUN: 25176

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.	57,953.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	57,953.41	.0448767	2,600.76
	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.....	50,580.00	.0448767	2,269.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0448767	
	(SUM OF D1-D8)....	50,579.95		2,269.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	102,568.00	.0448767	4,602.92
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	102,568.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,948.61	.0448767	491.34
	2.			
	3.			
	(SUM OF F1-F3)....	10,948.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	222,049.97	.0448767	9,964.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RIDGEWAY COMUN: 25177

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.	235,797.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,798.44	.0198544	4,681.65
	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.....	18,263.98	.0198544	362.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	380,163.00	.0198544	7,547.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0198544	
	(SUM OF D1-D8)....	398,427.07		7,910.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	372,117.12	.0198544	7,388.19
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	372,117.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,547.26	.0198544	884.46
	2.			
	3.			
	(SUM OF F1-F3)....	44,547.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,050,889.89	.0198544	20,864.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF DODGEVILLE COMUN: 25216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,353,909.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,353,923.32	.0127887	30,103.64
	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.....	469,341.26	.0127887	6,002.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,242,448.00	.0127887	41,466.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0127887	0.01
	(SUM OF D1-D8)....	3,711,789.85		47,469.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	3,874,659.79	.0127887	49,551.88
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	10.			
	11.			
	(SUM OF E1-E10).....	3,874,659.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	463,847.20	.0127887	5,932.01
	2.			
	3.			
	(SUM OF F1-F3)....	463,847.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,404,220.16	.0127887	133,056.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MINERAL POINT COMUN: 25251

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.	1,335,575.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,335,582.68	.0173492	23,171.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,667,495.00	.0173492	28,929.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0173492	
	(SUM OF D1-D8)....	1,667,495.05		28,929.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	2,610,668.32	.0173492	45,293.16
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	11.			
	(SUM OF E1-E10).....	2,610,668.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	263,180.32	.0173492	4,565.98
	2.			
	3.			
	(SUM OF F1-F3)....	263,180.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,876,926.37	.0173492	101,960.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	98,960.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,960.94	.0302954	2,998.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 267030 ANDERSON SANITARY DISTRICT #1			
	2. 267040 WHITECAP MOUNTAINS SANITARY DISTRICT			
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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.....	29,466.00	.0302954	892.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.09	.0302954	-0.03
	(SUM OF D1-D8)....	29,464.91		892.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	123,699.60	.0302954	3,747.53
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	11.			
	(SUM OF E1-E10).....	123,699.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,085.44	.0302954	184.36
	2.			
	3.			
	(SUM OF F1-F3)....	6,085.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	258,210.89	.0302954	7,822.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	139,353.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	139,353.92	.0302267	4,212.22
	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.....	33,887.00	.0302267	1,024.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0302267	
	(SUM OF D1-D8)....	33,887.16		1,024.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	174,190.18	.0302267	5,265.21
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	174,190.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,569.33	.0302267	259.02
	2.			
	3.			
	(SUM OF F1-F3)....	8,569.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	356,000.59	.0302267	10,760.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	89,515.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	89,515.64	.0256628	2,297.22
	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.....	40,677.00	.0256628	1,043.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0256628	
	(SUM OF D1-D8)....	40,677.04		1,043.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	111,893.13	.0256628	2,871.50
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	111,893.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,504.61	.0256628	141.26
	2.			
	3.			
	(SUM OF F1-F3)....	5,504.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	247,590.42	.0256628	6,353.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	275,944.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,944.34	.0203050	5,603.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 268020 LAKE MICHELLE LAKE DISTRICT	1,660.92	.0203050	33.73
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	11.			
	(SUM OF C1-C11)...	1,660.92		
	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.....	216,530.00	.0203050	4,396.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0203050	0.01
	(SUM OF D1-D8)....	216,530.34		4,396.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	344,926.02	.0203050	7,003.75
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	11.			
	(SUM OF E1-E10).....	344,926.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,968.73	.0203050	344.55
	2.			
	3.			
	(SUM OF F1-F3)....	16,968.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	856,030.35	.0203050	17,381.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	142,202.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	142,202.19	.0403240	5,734.16
	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.....	36,042.00	.0403240	1,453.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0403240	
	(SUM OF D1-D8)....	36,041.96		1,453.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	177,750.47	.0403240	7,167.61
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	177,750.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,744.48	.0403240	352.61
	2.			
	3.			
	(SUM OF F1-F3)....	8,744.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	364,739.10	.0403240	14,707.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	2,789,955.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,789,955.09	.0107434	29,973.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 267020 MERCER SANITARY DISTRICT #1	50,000.00	.0107434	537.17
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	11.			
	(SUM OF C1-C11)...	50,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,306,326.00	.0107434	14,034.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0107434	
	(SUM OF D1-D8)....	1,306,325.84		14,034.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 263484 SCH D OF MERCER	2,226,281.00	.0107434	23,918.01
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,226,281.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	174,912.96	.0107434	1,879.17
	2.			
	3.			
	(SUM OF F1-F3)....	174,912.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,547,474.89	.0107434	70,342.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	719,023.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	719,023.82	.0166621	11,980.51
	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.....	262,898.00	.0166621	4,380.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0166621	
	(SUM OF D1-D8)....	262,898.14		4,380.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	897,433.22	.0166621	14,953.20
	2. 630616 SCH D OF NORTH LAKELAND	277.20	.0166621	4.62
	3. 433647 UHS D OF LAKELAND UNION HIGH	317.00	.0166621	5.28
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	10.			
	11.			
	(SUM OF E1-E10).....	898,027.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,215.15	.0166621	736.72
	2.			
	3.			
	(SUM OF F1-F3)....	44,215.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,924,164.53	.0166621	32,060.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	117,473.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,473.16	.0342848	4,027.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,701.00	.0342848	538.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0342848	
	(SUM OF D1-D8)....	15,700.94		538.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	146,839.58	.0342848	5,034.37
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	146,839.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,223.81	.0342848	247.67
	2.			
	3.			
	(SUM OF F1-F3)....	7,223.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	287,237.49	.0342848	9,847.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	163,938.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163,938.60	.0263864	4,325.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 267050 SAXON 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.....	170,136.00	.0263864	4,489.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0263864	0.01
	(SUM OF D1-D8)....	170,136.31		4,489.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	204,920.63	.0263864	5,407.12
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	10.			
	11.			
	(SUM OF E1-E10).....	204,920.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,081.13	.0263864	266.00
	2.			
	3.			
	(SUM OF F1-F3)....	10,081.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	549,076.67	.0263864	14,488.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	836,207.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	836,207.06	.0154814	12,945.66
	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.....	139,032.00	.0154814	2,152.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0154814	
	(SUM OF D1-D8)....	139,032.28		2,152.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,182,215.04	.0154814	18,302.34
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,182,215.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	51,564.15	.0154814	798.29
	2.			
	3.			
	(SUM OF F1-F3)....	51,564.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,209,018.53	.0154814	34,198.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	366,045.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,045.31	.0250766	9,179.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 268020 LAKE MICHELLE LAKE DISTRICT	12,008.08	.0250766	301.12
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	12,008.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	136,908.71	.0250766	3,433.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	942,797.00	.0250766	23,642.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0250766	-0.01
	(SUM OF D1-D8)....	1,079,705.23		27,075.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	465,189.72	.0250766	11,665.39
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	465,189.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,885.14	.0250766	573.88
	2.			
	3.			
	(SUM OF F1-F3)....	22,885.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,945,833.48	.0250766	48,794.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	218,832.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,832.76	.0397826	8,705.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	173,463.00	.0397826	6,900.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0397826	
	(SUM OF D1-D8)....	173,462.93		6,900.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	273,537.45	.0397826	10,882.03
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	273,537.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,456.75	.0397826	535.34
	2.			
	3.			
	(SUM OF F1-F3)....	13,456.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	679,289.89	.0397826	27,023.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ADAMS COMUN: 27002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,063,749.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,063,760.91	.0212092	22,561.57
	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.....	214,038.00	.0212092	4,539.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0212092	
	(SUM OF D1-D8)....	214,037.77		4,539.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	1,505,965.00	.0212092	31,940.38
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	1,505,965.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	242,541.51	.0212092	5,144.12
	2.			
	3.			
	(SUM OF F1-F3)....	242,541.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,026,305.19	.0212092	64,185.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ALBION COMUN: 27004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	720,602.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	720,610.64	.0192429	13,866.71
	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.....	3.69	.0192429	0.07
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,602.00	.0192429	2,282.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.69	.0192429	-0.01
	(SUM OF D1-D8)....	118,605.00		2,282.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	864,939.00	.0192429	16,644.02
	2. 610485 SCH D OF BLAIR-TAYLOR	164,638.74	.0192429	3,168.14
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	11.			
	(SUM OF E1-E10).....	1,029,577.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	164,301.95	.0192429	3,161.66
	2.			
	3.			
	(SUM OF F1-F3)....	164,301.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,033,095.33	.0192429	39,122.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ALMA COMUN: 27006

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.	795,432.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	795,441.24	.0160638	12,777.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,395.00	.0160638	2,319.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0160638	
	(SUM OF D1-D8)....	144,394.90		2,319.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	893,263.12	.0160638	14,349.24
	2. 270476 SCH D OF BLACK RIVER FALLS	334,643.00	.0160638	5,375.65
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	11.			
	(SUM OF E1-E10).....	1,227,906.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	72,246.24	.0160638	1,160.55
	2. 000200 TECHNICAL COLLEGE LACR	53,892.50	.0160638	865.72
	3.			
	(SUM OF F1-F3)....	126,138.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,293,881.00	.0160638	36,848.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAR BLUFF COMUN: 27008

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.	204,198.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,200.76	.0190375	3,887.48
	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.....	54,728.00	.0190375	1,041.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.87	.0190375	-0.02
	(SUM OF D1-D8)....	54,727.13		1,041.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	236,344.59	.0190375	4,499.41
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	236,344.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	46,558.54	.0190375	886.36
	2.			
	3.			
	(SUM OF F1-F3)....	46,558.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	541,831.02	.0190375	10,315.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BROCKWAY COMUN: 27010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,683.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	719,690.88	.0198742	14,303.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277020 BROCKWAY SANITARY DISTRICT #1	48,971.00	.0198742	973.26
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	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.....	272,458.00	.0198742	5,414.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.58	.0198742	0.03
	(SUM OF D1-D8)....	272,459.58		5,414.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	1,018,865.00	.0198742	20,249.14
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	10.			
	11.			
	(SUM OF E1-E10).....	1,018,865.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	164,092.24	.0198742	3,261.21
	2.			
	3.			
	(SUM OF F1-F3)....	164,092.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,224,078.70	.0198742	44,201.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CITY POINT COMUN: 27012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,657.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	221,660.24	.0315311	6,989.19
	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.....	108,700.00	.0315311	3,427.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0315311	-0.01
	(SUM OF D1-D8)....	108,699.77		3,427.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	301,540.32	.0315311	9,507.90
	2.			
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	11.			
	(SUM OF E1-E10).....	301,540.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	32,741.86	.0315311	1,032.39
	2.			
	3.			
	(SUM OF F1-F3)....	32,741.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	664,642.19	.0315311	20,956.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLEVELAND COMUN: 27014

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.	289,701.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,704.32	.0218614	6,333.37
	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.....	153,939.00	.0218614	3,365.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0218614	
	(SUM OF D1-D8)....	153,938.80		3,365.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	62,866.53	.0218614	1,374.34
	2. 614186 SCH D OF OSSEO-FAIRCHILD	431,002.00	.0218614	9,422.35
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	11.			
	(SUM OF E1-E10).....	493,868.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,436.95	.0218614	818.43
	2.			
	3.			
	(SUM OF F1-F3)....	37,436.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	974,948.60	.0218614	21,313.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CURRAN COMUN: 27016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	698,440.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	698,447.72	.0066513	4,645.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	208,370.00	.0066513	1,385.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0066513	
	(SUM OF D1-D8)....	208,370.23		1,385.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	245,407.00	.0066513	1,632.29
	2. 610485 SCH D OF BLAIR-TAYLOR	746,952.17	.0066513	4,968.27
	3. 616426 SCH D OF WHITEHALL	43,064.00	.0066513	286.44
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	11.			
	(SUM OF E1-E10).....	1,035,423.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	159,248.72	.0066513	1,059.23
	2.			
	3.			
	(SUM OF F1-F3)....	159,248.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,101,489.84	.0066513	13,977.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FRANKLIN COMUN: 27018

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.	273,623.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,626.38	.0240717	6,586.67
	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.....	116,523.00	.0240717	2,804.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0240717	
	(SUM OF D1-D8)....	116,522.99		2,804.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	9,191.00	.0240717	221.24
	2. 273428 SCH D OF MELROSE-MINDORO	361,475.41	.0240717	8,701.35
	3. 610485 SCH D OF BLAIR-TAYLOR	134,932.66	.0240717	3,248.07
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	11.			
	(SUM OF E1-E10).....	505,599.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	62,387.85	.0240717	1,501.79
	2.			
	3.			
	(SUM OF F1-F3)....	62,387.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	958,136.29	.0240717	23,064.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GARDEN VALLEY COMUN: 27020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,118.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,120.64	.0217801	5,316.98
	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.....	114,840.00	.0217801	2,501.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0217801	
	(SUM OF D1-D8)....	114,839.79		2,501.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	373,187.49	.0217801	8,128.07
	2. 270476 SCH D OF BLACK RIVER FALLS	11,672.00	.0217801	254.22
	3. 616426 SCH D OF WHITEHALL	3,602.00	.0217801	78.45
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	11.			
	(SUM OF E1-E10).....	388,461.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,182.33	.0217801	657.37
	2. 000200 TECHNICAL COLLEGE LACR	2,406.79	.0217801	52.42
	3.			
	(SUM OF F1-F3)....	32,589.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	780,011.04	.0217801	16,988.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GARFIELD COMUN: 27022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,455.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	354,458.86	.0246473	8,736.47
	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.....	168,800.00	.0246473	4,160.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0246473	
	(SUM OF D1-D8)....	168,800.20		4,160.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	610,216.00	.0246473	15,040.20
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	11.			
	(SUM OF E1-E10).....	610,216.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,804.84	.0246473	1,128.97
	2.			
	3.			
	(SUM OF F1-F3)....	45,804.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,179,279.90	.0246473	29,066.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HIXTON COMUN: 27024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,688.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	317,691.50	.0211879	6,731.24
	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.....	159,586.00	.0211879	3,381.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0211879	
	(SUM OF D1-D8)....	159,585.98		3,381.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	106,877.99	.0211879	2,264.53
	2. 270476 SCH D OF BLACK RIVER FALLS	355,058.00	.0211879	7,522.96
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	461,935.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,643.98	.0211879	183.15
	2. 000200 TECHNICAL COLLEGE LACR	57,183.43	.0211879	1,211.60
	3.			
	(SUM OF F1-F3)....	65,827.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,005,040.88	.0211879	21,294.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF IRVING COMUN: 27026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	449,210.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	449,215.14	.0208939	9,385.86
	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.....	236,099.00	.0208939	4,933.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0208939	
	(SUM OF D1-D8)....	236,099.03		4,933.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	371,740.00	.0208939	7,767.11
	2. 273428 SCH D OF MELROSE-MINDORO	380,563.20	.0208939	7,951.45
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	11.			
	(SUM OF E1-E10).....	752,303.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	102,422.75	.0208939	2,140.01
	2.			
	3.			
	(SUM OF F1-F3)....	102,422.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,540,040.12	.0208939	32,177.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF KNAPP COMUN: 27028

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.	318,857.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,861.16	.0209680	6,685.91
	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.....	47,104.00	.0209680	987.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0209680	
	(SUM OF D1-D8)....	47,104.07		987.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	285,379.00	.0209680	5,983.85
	2. 415747 SCH D OF TOMAH AREA	135,740.73	.0209680	2,846.22
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	10.			
	11.			
	(SUM OF E1-E10).....	421,119.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	72,701.55	.0209680	1,524.41
	2.			
	3.			
	(SUM OF F1-F3)....	72,701.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	859,786.51	.0209680	18,028.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF KOMENSKY COMUN: 27030

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.	69,602.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,603.22	.0228691	1,591.77
	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.....			
	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	98,537.00	.0228691	2,253.46
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	11.			
	(SUM OF E1-E10).....	98,537.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	15,869.80	.0228691	362.93
	2.			
	3.			
	(SUM OF F1-F3)....	15,869.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	184,009.98	.0228691	4,208.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MANCHESTER COMUN: 27032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	482,160.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	482,165.20	.0256098	12,348.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,593.00	.0256098	1,270.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0256098	
	(SUM OF D1-D8)....	49,592.85		1,270.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	682,601.00	.0256098	17,481.27
	2.			
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	11.			
	(SUM OF E1-E10).....	682,601.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	109,935.49	.0256098	2,815.43
	2.			
	3.			
	(SUM OF F1-F3)....	109,935.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,324,294.54	.0256098	33,914.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MELROSE COMUN: 27034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,236.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,239.45	.0240192	6,514.97
	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.....	121,273.00	.0240192	2,912.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0240192	
	(SUM OF D1-D8)....	121,272.92		2,912.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	550,905.93	.0240192	13,232.34
	2. 415460 SCH D OF SPARTA AREA	1,552.11	.0240192	37.28
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	10.			
	11.			
	(SUM OF E1-E10).....	552,458.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	61,843.62	.0240192	1,485.44
	2.			
	3.			
	(SUM OF F1-F3)....	61,843.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,006,814.03	.0240192	24,182.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MILLSTON COMUN: 27036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,407.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,408.30	.0332292	3,702.01
	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.....	16,367.00	.0332292	543.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0332292	
	(SUM OF D1-D8)....	16,366.93		543.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	157,721.00	.0332292	5,240.96
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	10.			
	11.			
	(SUM OF E1-E10).....	157,721.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	25,401.51	.0332292	844.07
	2.			
	3.			
	(SUM OF F1-F3)....	25,401.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	310,897.74	.0332292	10,330.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NORTH BEND COMUN: 27038

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.	279,804.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,807.76	.0246769	6,904.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277040 NORTH BEND 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.....	100,274.00	.0246769	2,474.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0246769	
	(SUM OF D1-D8)....	100,273.93		2,474.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	567,045.82	.0246769	13,992.95
	2. 612009 SCH D OF GALESVILLE-ETTRICK	2,667.59	.0246769	65.83
	3.			
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	5.			
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	11.			
	(SUM OF E1-E10).....	569,713.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	63,797.23	.0246769	1,574.32
	2.			
	3.			
	(SUM OF F1-F3)....	63,797.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,013,592.33	.0246769	25,012.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NORTHFIELD COMUN: 27040

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.	326,176.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	326,179.88	.0242913	7,923.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277060 NORTHFIELD 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.....	89,086.00	.0242913	2,164.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0242913	0.02
	(SUM OF D1-D8)....	89,086.66		2,164.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	25,774.13	.0242913	626.08
	2. 270476 SCH D OF BLACK RIVER FALLS	39,044.00	.0242913	948.43
	3. 614186 SCH D OF OSSEO-FAIRCHILD	30,824.00	.0242913	748.76
	4. 616426 SCH D OF WHITEHALL	412,267.00	.0242913	10,014.51
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	507,909.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,398.27	.0242913	106.84
	2. 000200 TECHNICAL COLLEGE LACR	66,609.94	.0242913	1,618.04
	3.			
	(SUM OF F1-F3)....	71,008.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	994,183.88	.0242913	24,150.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGFIELD COMUN: 27042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,400.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	419,404.95	.0171239	7,181.86
	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.....	110,081.00	.0171239	1,885.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0171239	-0.01
	(SUM OF D1-D8)....	110,080.66		1,885.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	4,791.00	.0171239	82.04
	2. 610485 SCH D OF BLAIR-TAYLOR	624,661.55	.0171239	10,696.66
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	11.			
	(SUM OF E1-E10).....	629,452.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	95,625.91	.0171239	1,637.49
	2.			
	3.			
	(SUM OF F1-F3)....	95,625.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,254,564.07	.0171239	21,483.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ALMA CENTER COMUN: 27101

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.	119,299.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,300.59	.0360047	4,295.39
	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.....	89,816.00	.0360047	3,233.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0360047	
	(SUM OF D1-D8)....	89,815.98		3,233.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	193,560.29	.0360047	6,969.10
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	10.			
	11.			
	(SUM OF E1-E10).....	193,560.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,654.60	.0360047	563.64
	2.			
	3.			
	(SUM OF F1-F3)....	15,654.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	418,331.46	.0360047	15,061.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HIXTON COMUN: 27136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,941.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	136,942.58	.0207277	2,838.51
	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.....	175,726.80	.0207277	3,642.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,004.00	.0207277	2,197.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0207277	
	(SUM OF D1-D8)....	281,730.77		5,839.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	193,869.00	.0207277	4,018.46
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	10.			
	11.			
	(SUM OF E1-E10).....	193,869.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	31,223.43	.0207277	647.19
	2.			
	3.			
	(SUM OF F1-F3)....	31,223.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	643,765.78	.0207277	13,343.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MELROSE COMUN: 27151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,634.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,636.15	.0393869	5,933.10
	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.....	72,104.00	.0393869	2,839.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0393869	0.01
	(SUM OF D1-D8)....	72,104.14		2,839.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	307,165.42	.0393869	12,098.32
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	10.			
	11.			
	(SUM OF E1-E10).....	307,165.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	34,345.61	.0393869	1,352.77
	2.			
	3.			
	(SUM OF F1-F3)....	34,345.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	564,251.32	.0393869	22,224.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MERRILLAN COMUN: 27152

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,898.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,900.13	.0437564	6,034.01
	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.....	22,339.92	.0437564	977.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,465.00	.0437564	1,639.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0437564	
	(SUM OF D1-D8)....	59,804.87		2,616.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	223,737.26	.0437564	9,789.95
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	11.			
	(SUM OF E1-E10).....	223,737.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,095.23	.0437564	791.78
	2.			
	3.			
	(SUM OF F1-F3)....	18,095.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	439,537.49	.0437564	19,232.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TAYLOR COMUN: 27186

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.	67,199.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	67,200.12	.0395153	2,655.44
	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.....	80,636.35	.0395153	3,186.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	8.85	.0395153	0.35
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,570.00	.0395153	2,195.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	136,215.20		5,382.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	103,161.73	.0395153	4,076.47
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	11.			
	(SUM OF E1-E10).....	103,161.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	15,665.01	.0395153	619.01
	2.			
	3.			
	(SUM OF F1-F3)....	15,665.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	322,242.06	.0395153	12,733.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BLACK RIVER FALLS COMUN: 27206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,438,428.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,438,444.68	.0135130	19,437.72
	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.....	529,276.62	.0135130	7,152.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,081,110.00	.0135130	28,122.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0135130	
	(SUM OF D1-D8)....	2,610,386.81		35,274.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	2,082,007.00	.0135130	28,134.20
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	11.			
	(SUM OF E1-E10).....	2,082,007.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	335,315.55	.0135130	4,531.12
	2.			
	3.			
	(SUM OF F1-F3)....	335,315.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,466,154.04	.0135130	87,377.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF AZTALAN COMUN: 28002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	651,162.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	651,225.78	.0168479	10,971.84
	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.....	203,846.00	.0168479	3,434.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0168479	
	(SUM OF D1-D8)....	203,846.15		3,434.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	864,341.90	.0168479	14,562.42
	2. 282730 SCH D OF JOHNSON CREEK	184,199.00	.0168479	3,103.38
	3. 282898 SCH D OF LAKE MILLS AREA	502,647.46	.0168479	8,468.59
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	11.			
	(SUM OF E1-E10).....	1,551,188.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	134,810.82	.0168479	2,271.29
	2.			
	3.			
	(SUM OF F1-F3)....	134,810.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,541,071.11	.0168479	42,811.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF COLD SPRING COMUN: 28004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,134.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,168.56	.0183158	6,340.37
	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.....	121,988.00	.0183158	2,234.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0183158	
	(SUM OF D1-D8)....	121,988.07		2,234.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	143,840.33	.0183158	2,634.56
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	1,361.78	.0183158	24.94
	3. 646461 SCH D OF WHITEWATER	776,286.00	.0183158	14,218.33
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	11.			
	(SUM OF E1-E10).....	921,488.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	71,539.01	.0183158	1,310.30
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	49.60	.0183158	0.91
	3.			
	(SUM OF F1-F3)....	71,588.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,461,233.35	.0183158	26,763.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CONCORD COMUN: 28006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	84.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	870,768.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	870,853.08	.0149500	13,019.27
	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.....	348,298.00	.0149500	5,207.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0149500	
	(SUM OF D1-D8)....	348,297.96		5,207.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	230,284.09	.0149500	3,442.77
	2. 282730 SCH D OF JOHNSON CREEK	421,057.00	.0149500	6,294.81
	3. 286125 SCH D OF WATERTOWN	741,746.23	.0149500	11,089.12
	4. 674060 SCH D OF OCONOMOWOC AREA	579,497.00	.0149500	8,663.49
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	11.			
	(SUM OF E1-E10).....	1,972,584.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	125,051.57	.0149500	1,869.52
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	22,517.73	.0149500	336.64
	3.			
	(SUM OF F1-F3)....	147,569.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,339,304.66	.0149500	49,922.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FARMINGTON COMUN: 28008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	614,933.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	614,993.20	.0201594	12,397.90
	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.....	75,782.00	.0201594	1,527.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0201594	
	(SUM OF D1-D8)....	75,782.01		1,527.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	528,832.80	.0201594	10,660.95
	2. 282730 SCH D OF JOHNSON CREEK	1,041,119.00	.0201594	20,988.35
	3. 286125 SCH D OF WATERTOWN	18,669.98	.0201594	376.38
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	11.			
	(SUM OF E1-E10).....	1,588,621.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	127,310.28	.0201594	2,566.50
	2.			
	3.			
	(SUM OF F1-F3)....	127,310.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,406,707.27	.0201594	48,517.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HEBRON COMUN: 28010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	492,681.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	492,729.82	.0169593	8,356.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	330,945.00	.0169593	5,612.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0169593	
	(SUM OF D1-D8)....	330,944.91		5,612.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	903,043.77	.0169593	15,315.03
	2. 282702 SCH D OF JEFFERSON	322,484.27	.0169593	5,469.12
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	11.			
	(SUM OF E1-E10).....	1,225,528.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	102,000.43	.0169593	1,729.86
	2.			
	3.			
	(SUM OF F1-F3)....	102,000.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,151,203.20	.0169593	36,482.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF IXONIA COMUN: 28012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	217.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,234,354.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,234,572.09	.0131299	29,339.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,785,184.00	.0131299	23,439.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0131299	
	(SUM OF D1-D8)....	1,785,183.69		23,439.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	838,890.99	.0131299	11,014.64
	2. 674060 SCH D OF OCONOMOWOC AREA	3,988,657.00	.0131299	52,371.06
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	11.			
	(SUM OF E1-E10).....	4,827,547.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	82,472.63	.0131299	1,082.87
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	154,988.75	.0131299	2,035.00
	3.			
	(SUM OF F1-F3)....	237,461.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,084,765.15	.0131299	119,282.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF JEFFERSON COMUN: 28014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	91.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	933,452.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	933,543.44	.0174314	16,273.03
	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.....	619,648.00	.0174314	10,801.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0174314	
	(SUM OF D1-D8)....	619,648.08		10,801.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	512,258.06	.0174314	8,929.42
	2. 282702 SCH D OF JEFFERSON	1,788,306.83	.0174314	31,172.81
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	11.			
	(SUM OF E1-E10).....	2,300,564.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	193,253.64	.0174314	3,368.69
	2.			
	3.			
	(SUM OF F1-F3)....	193,253.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,047,010.05	.0174314	70,545.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF KOSHKONONG COMUN: 28016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	178.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,828,222.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,828,400.41	.0195930	35,823.89
	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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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	633,324.00	.0195930	12,408.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0195930	
	(SUM OF D1-D8)....	633,323.84		12,408.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	4,166,884.99	.0195930	81,641.87
	2. 533612 SCH D OF MILTON	239,936.54	.0195930	4,701.08
	3. 646461 SCH D OF WHITEWATER	136,039.00	.0195930	2,665.41
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	11.			
	(SUM OF E1-E10).....	4,542,860.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	378,498.76	.0195930	7,415.93
	2.			
	3.			
	(SUM OF F1-F3)....	378,498.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,383,083.54	.0195930	144,656.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKE MILLS COMUN: 28018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	146.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,506,029.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,506,176.01	.0115971	17,467.28
	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.....	540,099.00	.0115971	6,263.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0115971	
	(SUM OF D1-D8)....	540,098.91		6,263.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	235,692.82	.0115971	2,733.35
	2. 282898 SCH D OF LAKE MILLS AREA	3,077,283.36	.0115971	35,687.57
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	(SUM OF E1-E10).....	3,312,976.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	311,794.80	.0115971	3,615.92
	2.			
	3.			
	(SUM OF F1-F3)....	311,794.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,671,045.90	.0115971	65,767.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MILFORD COMUN: 28020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	536,272.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	536,324.43	.0311733	16,719.02
	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.....	131,756.00	.0311733	4,107.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0311733	0.01
	(SUM OF D1-D8)....	131,756.41		4,107.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	134,565.00	.0311733	4,194.84
	2. 282898 SCH D OF LAKE MILLS AREA	846,183.49	.0311733	26,378.36
	3. 286118 SCH D OF WATERLOO	24,452.00	.0311733	762.25
	4. 286125 SCH D OF WATERTOWN	186,584.68	.0311733	5,816.47
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	10.			
	11.			
	(SUM OF E1-E10).....	1,191,785.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	111,024.98	.0311733	3,461.02
	2.			
	3.			
	(SUM OF F1-F3)....	111,024.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,970,890.99	.0311733	61,439.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OAKLAND COMUN: 28022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	171.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,755,800.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,755,971.44	.0141974	24,930.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287030 OAKLAND SANITARY DISTRICT #1	80,000.00	.0141974	1,135.80
	2. 288030 LAKE RIPLEY MANAGEMENT DISTRICT	122,066.16	.0141974	1,733.03
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	10.			
	11.			
	(SUM OF C1-C11)...	202,066.16		
	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.....	817,706.00	.0141974	11,609.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0141974	-0.01
	(SUM OF D1-D8)....	817,705.50		11,609.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	3,505,739.07	.0141974	49,772.52
	2. 281883 SCH D OF FORT ATKINSON	542,324.50	.0141974	7,699.62
	3. 282702 SCH D OF JEFFERSON	120,330.45	.0141974	1,708.38
	4. 282898 SCH D OF LAKE MILLS AREA	61,488.26	.0141974	872.98
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	10.			
	11.			
	(SUM OF E1-E10).....	4,229,882.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	363,505.17	.0141974	5,160.84
	2.			
	3.			
	(SUM OF F1-F3)....	363,505.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,369,130.55	.0141974	104,622.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PALMYRA COMUN: 28024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	948,901.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	948,994.05	.0124857	11,848.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST	4,717.20	.0124857	58.90
	2. 288040 BLUE SPRING LAKE MANAGEMENT DISTRICT	130,000.00	.0124857	1,623.15
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	11.			
	(SUM OF C1-C11)...	134,717.20		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	362,162.00	.0124857	4,521.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0124857	
	(SUM OF D1-D8)....	362,162.17		4,521.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	19,331.05	.0124857	241.37
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	2,181,314.95	.0124857	27,235.44
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	11.			
	(SUM OF E1-E10).....	2,200,646.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,601.27	.0124857	19.99
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	79,450.25	.0124857	992.00
	3.			
	(SUM OF F1-F3)....	81,051.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,727,570.94	.0124857	46,541.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SULLIVAN COMUN: 28026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	90.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	929,194.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	929,285.58	.0161378	14,996.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287060 SULLIVAN SANITARY DISTRICT #1	24,616.00	.0161378	397.25
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	11.			
	(SUM OF C1-C11)...	24,616.00		
	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.....	593,462.00	.0161378	9,577.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0161378	
	(SUM OF D1-D8)....	593,461.99		9,577.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	1,232,042.17	.0161378	19,882.48
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	722,100.97	.0161378	11,653.14
	3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	13,664.00	.0161378	220.51
	4. 674060 SCH D OF OCONOMOWOC AREA	238,291.00	.0161378	3,845.50
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	11.			
	(SUM OF E1-E10).....	2,206,098.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	103,907.22	.0161378	1,676.84
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	36,071.53	.0161378	582.12
	3.			
	(SUM OF F1-F3)....	139,978.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,893,440.46	.0161378	62,831.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SUMNER COMUN: 28028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	547,049.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	547,102.86	.0197884	10,826.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287100 KOSHKONONG SANITARY DIST #4	41,485.00	.0197884	820.92
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...	41,485.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	758.00	.0197884	15.00
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	237,597.00	.0197884	4,701.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.66	.0197884	0.03
	(SUM OF D1-D8)....	238,356.66		4,716.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	91,113.50	.0197884	1,802.99
	2. 281883 SCH D OF FORT ATKINSON	798,085.56	.0197884	15,792.88
	3. 531568 SCH D OF EDGERTON	455,773.64	.0197884	9,019.05
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	11.			
	(SUM OF E1-E10).....	1,344,972.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	113,256.24	.0197884	2,241.17
	2.			
	3.			
	(SUM OF F1-F3)....	113,256.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,285,173.46	.0197884	45,220.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WATERLOO COMUN: 28030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,743.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,782.97	.0168895	6,853.47
	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.....	236,248.00	.0168895	3,990.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	236,248.00		3,990.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282898 SCH D OF LAKE MILLS AREA	298,449.96	.0168895	5,040.68
	2. 286118 SCH D OF WATERLOO	653,229.00	.0168895	11,032.72
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	11.			
	(SUM OF E1-E10).....	951,678.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	84,001.48	.0168895	1,418.74
	2.			
	3.			
	(SUM OF F1-F3)....	84,001.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,677,711.41	.0168895	28,335.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WATERTOWN COMUN: 28032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	86.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	887,610.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	887,696.81	.0179998	15,978.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,595.00	.0179998	2,512.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0179998	
	(SUM OF D1-D8)....	139,595.06		2,512.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	348,058.00	.0179998	6,265.01
	2. 282898 SCH D OF LAKE MILLS AREA	26,030.13	.0179998	468.54
	3. 286125 SCH D OF WATERTOWN	1,569,097.62	.0179998	28,243.56
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,943,185.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	183,762.89	.0179998	3,307.71
	2.			
	3.			
	(SUM OF F1-F3)....	183,762.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,154,240.51	.0179998	56,775.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAMBRIDGE COMUN: 28111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,324.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,327.54	.0170908	432.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288030 LAKE RIPLEY MANAGEMENT DISTRICT	648.84	.0170908	11.09
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	11.			
	(SUM OF C1-C11)...	648.84		
	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.....	42,901.79	.0170908	733.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0170908	
	(SUM OF D1-D8)....	42,901.84		733.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	65,725.24	.0170908	1,123.30
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	11.			
	(SUM OF E1-E10).....	65,725.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	5,673.31	.0170908	96.96
	2.			
	3.			
	(SUM OF F1-F3)....	5,673.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	140,276.77	.0170908	2,397.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF JOHNSON CREEK COMUN: 28141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	100.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	953,207.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	953,308.31	.0092312	8,800.25
	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.....	2,882,142.42	.0092312	26,605.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,405,131.00	.0092312	12,971.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0092312	
	(SUM OF D1-D8)....	4,287,273.19		39,577.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	2,748,942.00	.0092312	25,376.25
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	11.			
	(SUM OF E1-E10).....	2,748,942.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	213,538.60	.0092312	1,971.23
	2.			
	3.			
	(SUM OF F1-F3)....	213,538.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,203,062.10	.0092312	75,724.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LAC LA BELLE COMUN: 28146

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.	1,770.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,770.73	.0263370	46.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	34.93	.0263370	0.92
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	10.			
	11.			
	(SUM OF C1-C11)...	34.93		
	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.....	1,694.15	.0263370	44.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0263370	
	(SUM OF D1-D8)....	1,694.14		44.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	3,847.00	.0263370	101.31
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	11.			
	(SUM OF E1-E10).....	3,847.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	149.47	.0263370	3.94
	2.			
	3.			
	(SUM OF F1-F3)....	149.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,496.27	.0263370	197.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PALMYRA COMUN: 28171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	474,312.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	474,362.14	.0146237	6,936.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST	15,657.80	.0146237	228.98
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	11.			
	(SUM OF C1-C11)...	15,657.80		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	221,268.85	.0146237	3,235.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,084,758.00	.0146237	15,863.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0146237	
	(SUM OF D1-D8)....	1,306,026.87		19,099.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	1,189,512.98	.0146237	17,395.15
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	10.			
	11.			
	(SUM OF E1-E10).....	1,189,512.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	43,325.75	.0146237	633.59
	2.			
	3.			
	(SUM OF F1-F3)....	43,325.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,028,885.54	.0146237	44,293.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SULLIVAN COMUN: 28181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,652.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,673.62	.0155404	3,305.04
	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.....	317,032.00	.0155404	4,926.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0155404	
	(SUM OF D1-D8)....	317,032.05		4,926.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	522,019.35	.0155404	8,112.41
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	11.			
	(SUM OF E1-E10).....	522,019.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	44,025.75	.0155404	684.18
	2.			
	3.			
	(SUM OF F1-F3)....	44,025.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,095,750.77	.0155404	17,028.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF FORT ATKINSON COMUN: 28226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	393.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,723,470.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,723,863.25	.0141139	52,558.30
	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.....	1,173,496.33	.0141139	16,562.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,563,424.00	.0141139	106,749.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.11	.0141139	-0.02
	(SUM OF D1-D8)....	8,736,919.22		123,312.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	10,069,938.69	.0141139	142,126.30
	2.			
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	11.			
	(SUM OF E1-E10).....	10,069,938.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	834,135.74	.0141139	11,772.92
	2.			
	3.			
	(SUM OF F1-F3)....	834,135.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,364,856.90	.0141139	329,769.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF JEFFERSON COMUN: 28241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	225.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,135,612.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,135,838.24	.0134887	28,809.83
	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.....	743,814.15	.0134887	10,033.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,506,575.00	.0134887	60,788.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0134887	
	(SUM OF D1-D8)....	5,250,389.33		70,821.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	5,672,718.14	.0134887	76,517.98
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	11.			
	(SUM OF E1-E10).....	5,672,718.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	478,422.24	.0134887	6,453.33
	2.			
	3.			
	(SUM OF F1-F3)....	478,422.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,537,367.95	.0134887	182,602.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF LAKE MILLS COMUN: 28246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	233.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,209,185.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,209,419.04	.0104252	23,033.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	890,858.09	.0104252	9,287.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,420,600.00	.0104252	46,085.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0104252	
	(SUM OF D1-D8)....	5,311,458.03		55,373.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282898 SCH D OF LAKE MILLS AREA	5,225,457.34	.0104252	54,476.86
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	11.			
	(SUM OF E1-E10).....	5,225,457.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	494,904.15	.0104252	5,159.51
	2.			
	3.			
	(SUM OF F1-F3)....	494,904.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,241,238.56	.0104252	138,043.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WATERLOO COMUN: 28290

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	94.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	895,916.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	896,011.19	.0145398	13,027.85
	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.....	166,302.10	.0145398	2,418.00
	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	.0145398	28,871.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0145398	
	(SUM OF D1-D8)....	2,152,018.36		31,289.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286118 SCH D OF WATERLOO	2,352,296.00	.0145398	34,201.98
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	11.			
	(SUM OF E1-E10).....	2,352,296.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	200,704.19	.0145398	2,918.20
	2.			
	3.			
	(SUM OF F1-F3)....	200,704.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,601,029.74	.0145398	81,438.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WATERTOWN COMUN: 28291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	410.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,752,641.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,753,051.81	.0124211	46,617.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,445,367.61	.0124211	17,953.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,078,223.00	.0124211	112,762.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0124211	0.01
	(SUM OF D1-D8)....	10,523,591.14		130,715.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	8,852,984.38	.0124211	109,964.40
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	11.			
	(SUM OF E1-E10).....	8,852,984.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	870,350.12	.0124211	10,810.76
	2.			
	3.			
	(SUM OF F1-F3)....	870,350.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,999,977.45	.0124211	298,107.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WHITEWATER COMUN: 28292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,190.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,213.60	.0085517	1,866.10
	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.....	688,600.67	.0085517	5,888.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	365,211.50	.0085517	3,123.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0085517	
	(SUM OF D1-D8)....	1,053,811.99		9,011.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	636,392.00	.0085517	5,442.24
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	11.			
	(SUM OF E1-E10).....	636,392.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	48,879.28	.0085517	418.00
	2.			
	3.			
	(SUM OF F1-F3)....	48,879.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,957,296.87	.0085517	16,738.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ARMENIA COMUN: 29002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	975,849.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	975,854.85	.0201392	19,653.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	264,741.52	.0201392	5,331.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.83	.0201392	-0.02
	(SUM OF D1-D8)....	264,740.69		5,331.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	692,141.00	.0201392	13,939.23
2.	713906 SCH D OF NEKOOSA	772,492.84	.0201392	15,557.46
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11.				
	(SUM OF E1-E10).....	1,464,633.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	117,694.36	.0201392	2,370.28
2.	001400 MID-STATE TECHNICAL COLLEGE	71,471.26	.0201392	1,439.38
3.				
	(SUM OF F1-F3)....	189,165.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,894,395.00	.0201392	58,291.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLEARFIELD COMUN: 29004

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.	485,727.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,730.39	.0229570	11,150.92
	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.....	117,822.00	.0229570	2,704.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0229570	-0.01
	(SUM OF D1-D8)....	117,821.73		2,704.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	149,601.00	.0229570	3,434.39
	2. 293948 SCH D OF NEW LISBON	511,272.56	.0229570	11,737.29
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	11.			
	(SUM OF E1-E10).....	660,873.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	113,494.30	.0229570	2,605.49
	2.			
	3.			
	(SUM OF F1-F3)....	113,494.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,377,919.98	.0229570	31,632.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CUTLER COMUN: 29006

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.	206,551.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,552.91	.0194225	4,011.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,000.00	.0194225	2,563.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0194225	0.01
	(SUM OF D1-D8)....	132,000.34		2,563.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	179,589.00	.0194225	3,488.08
	2. 293948 SCH D OF NEW LISBON	39,006.78	.0194225	757.61
	3. 415747 SCH D OF TOMAH AREA	55,872.16	.0194225	1,085.18
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	11.			
	(SUM OF E1-E10).....	274,467.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	48,262.53	.0194225	937.38
	2.			
	3.			
	(SUM OF F1-F3)....	48,262.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	661,283.72	.0194225	12,843.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FINLEY COMUN: 29008

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.	104,897.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	104,898.15	.0285540	2,995.26
	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.....	23,064.00	.0285540	658.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0285540	
	(SUM OF D1-D8)....	23,064.04		658.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	136,830.00	.0285540	3,907.06
	2. 714368 SCH D OF PITTSVILLE	7,416.48	.0285540	211.77
	3.			
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	11.			
	(SUM OF E1-E10).....	144,246.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	23,267.15	.0285540	664.37
	2. 001400 MID-STATE TECHNICAL COLLEGE	805.30	.0285540	22.99
	3.			
	(SUM OF F1-F3)....	24,072.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	296,281.12	.0285540	8,460.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FOUNTAIN COMUN: 29010

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.	291,935.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,937.50	.0174927	5,106.80
	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.....	181,302.00	.0174927	3,171.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0174927	
	(SUM OF D1-D8)....	181,301.94		3,171.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	2,465.44	.0174927	43.12
	2. 293948 SCH D OF NEW LISBON	393,979.88	.0174927	6,891.81
	3.			
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	11.			
	(SUM OF E1-E10).....	396,445.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	68,213.23	.0174927	1,193.24
	2.			
	3.			
	(SUM OF F1-F3)....	68,213.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	937,897.99	.0174927	16,406.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GERMANTOWN COMUN: 29012

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.	2,620,206.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,620,220.37	.0168350	44,111.56
	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.			
	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.....	561,039.00	.0168350	9,445.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.08	.0168350	0.02
	(SUM OF D1-D8)....	561,040.08		9,445.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	1,046,475.71	.0168350	17,617.48
	2. 293871 SCH D OF NECEDAH AREA	1,460,238.00	.0168350	24,583.19
	3. 293948 SCH D OF NEW LISBON	1,287,465.57	.0168350	21,674.56
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,794,179.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	612,232.76	.0168350	10,306.97
	2.			
	3.			
	(SUM OF F1-F3)....	612,232.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,587,672.49	.0168350	127,738.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF KILDARE COMUN: 29014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,220.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	493,223.62	.0233296	11,506.73
	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.....	156,499.00	.0233296	3,651.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0233296	-0.01
	(SUM OF D1-D8)....	156,498.76		3,651.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	848,168.02	.0233296	19,787.45
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	848,168.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	115,245.14	.0233296	2,688.63
	2.			
	3.			
	(SUM OF F1-F3)....	115,245.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,613,135.54	.0233296	37,633.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF KINGSTON COMUN: 29016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,644.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,644.66	.0389809	1,038.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10		
	(SUM OF D1-D8)....	-0.10		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	31,603.50	.0389809	1,231.94
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	31,603.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	6,225.71	.0389809	242.68
	2.			
	3.			
	(SUM OF F1-F3)....	6,225.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	64,473.77	.0389809	2,513.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LEMONWEIR COMUN: 29018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	885,251.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	885,256.69	.0206176	18,251.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 298030 PARTRIDGE LAKE DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,171.00	.0206176	5,116.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0206176	0.01
	(SUM OF D1-D8)....	248,171.28		5,116.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	1,522,324.56	.0206176	31,386.81
	2.			
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	11.			
	(SUM OF E1-E10).....	1,522,324.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	206,846.40	.0206176	4,264.69
	2.			
	3.			
	(SUM OF F1-F3)....	206,846.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,862,598.93	.0206176	59,020.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LINDINA COMUN: 29020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,737.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,739.88	.0230987	8,494.33
	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.....	96,741.00	.0230987	2,234.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0230987	
	(SUM OF D1-D8)....	96,741.19		2,234.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	624,640.60	.0230987	14,428.42
	2. 296713 SCH D OF WONEWOC-UNION CENTER	6,331.29	.0230987	146.24
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	630,971.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	84,873.27	.0230987	1,960.47
	2. 000400 MADISON AREA TECHNICAL COLLEGE	642.32	.0230987	14.84
	3.			
	(SUM OF F1-F3)....	85,515.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,180,968.55	.0230987	27,278.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LISBON COMUN: 29022

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.	447,132.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,135.35	.0222196	9,935.18
	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.....	148,479.00	.0222196	3,299.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0222196	-0.01
	(SUM OF D1-D8)....	148,478.75		3,299.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	376,042.15	.0222196	8,355.53
	2. 293948 SCH D OF NEW LISBON	309,945.77	.0222196	6,886.88
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	10.			
	11.			
	(SUM OF E1-E10).....	685,987.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	104,476.29	.0222196	2,321.42
	2.			
	3.			
	(SUM OF F1-F3)....	104,476.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,386,078.31	.0222196	30,798.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LYNDON COMUN: 29024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	787,732.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	787,736.64	.0210189	16,557.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 298040 TROUT 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.....	261,010.00	.0210189	5,486.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0210189	
	(SUM OF D1-D8)....	261,010.20		5,486.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	344,865.80	.0210189	7,248.73
	2. 564753 SCH D OF REEDSBURG	2,105.00	.0210189	44.24
	3. 566678 SCH D OF WISCONSIN DELLS	773,642.84	.0210189	16,261.17
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	10.			
	11.			
	(SUM OF E1-E10).....	1,120,613.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	46,858.77	.0210189	984.92
	2. 000400 MADISON AREA TECHNICAL COLLEGE	83,793.57	.0210189	1,761.25
	3.			
	(SUM OF F1-F3)....	130,652.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,300,012.82	.0210189	48,343.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MARION COMUN: 29026

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.	393,963.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	393,966.12	.0201744	7,948.06
	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.....	76,367.00	.0201744	1,540.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0201744	
	(SUM OF D1-D8)....	76,367.15		1,540.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	677,480.66	.0201744	13,667.83
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	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	677,480.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	92,052.93	.0201744	1,857.12
	2.			
	3.			
	(SUM OF F1-F3)....	92,052.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,239,866.86	.0201744	25,013.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NECEDAH COMUN: 29028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,463,473.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,463,481.79	.0266372	38,983.06
	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.....	309,708.00	.0266372	8,249.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0266372	0.02
	(SUM OF D1-D8)....	309,708.80		8,249.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	2,010,969.00	.0266372	53,566.60
	2.			
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	11.			
	(SUM OF E1-E10).....	2,010,969.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	341,952.72	.0266372	9,108.66
	2.			
	3.			
	(SUM OF F1-F3)....	341,952.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,126,112.31	.0266372	109,908.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ORANGE COMUN: 29030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,115.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,116.66	.0207645	5,214.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	162,335.00	.0207645	3,370.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0207645	-0.01
	(SUM OF D1-D8)....	162,334.65		3,370.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	216,140.84	.0207645	4,488.06
	2. 415747 SCH D OF TOMAH AREA	108,884.29	.0207645	2,260.93
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	11.			
	(SUM OF E1-E10).....	325,025.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	58,675.16	.0207645	1,218.36
	2.			
	3.			
	(SUM OF F1-F3)....	58,675.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	797,151.60	.0207645	16,552.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PLYMOUTH COMUN: 29032

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.	386,055.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,057.59	.0216911	8,374.05
	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.....	206,535.00	.0216911	4,479.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0216911	0.01
	(SUM OF D1-D8)....	206,535.30		4,480.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	618,967.74	.0216911	13,426.14
	2. 293360 SCH D OF MAUSTON	1,014.18	.0216911	22.00
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	11.			
	(SUM OF E1-E10).....	619,981.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	90,205.04	.0216911	1,956.65
	2.			
	3.			
	(SUM OF F1-F3)....	90,205.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,302,779.85	.0216911	28,258.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SEVEN MILE CREEK COMUN: 29034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,297.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,298.24	.0228477	4,576.36
	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.....	180,000.00	.0228477	4,112.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0228477	0.01
	(SUM OF D1-D8)....	180,000.34		4,112.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	278,010.52	.0228477	6,351.90
	2. 564753 SCH D OF REEDSBURG	51,933.00	.0228477	1,186.55
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	11.			
	(SUM OF E1-E10).....	329,943.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	37,774.78	.0228477	863.07
	2. 000400 MADISON AREA TECHNICAL COLLEGE	5,512.67	.0228477	125.95
	3.			
	(SUM OF F1-F3)....	43,287.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	753,529.55	.0228477	17,216.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SUMMIT COMUN: 29036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,668.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,670.80	.0203357	7,497.21
	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.....	296,379.00	.0203357	6,027.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0203357	
	(SUM OF D1-D8)....	296,378.79		6,027.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	193,836.55	.0203357	3,941.80
	2. 296713 SCH D OF WONEWOC-UNION CENTER	360,022.09	.0203357	7,321.33
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	10.			
	11.			
	(SUM OF E1-E10).....	553,858.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	26,337.61	.0203357	535.60
	2. 000400 MADISON AREA TECHNICAL COLLEGE	36,524.89	.0203357	742.76
	3.			
	(SUM OF F1-F3)....	62,862.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,281,770.73	.0203357	26,065.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WONEWOC COMUN: 29038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,584.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,586.20	.0229067	6,816.74
	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.....	208,893.00	.0229067	4,785.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0229067	0.01
	(SUM OF D1-D8)....	208,893.31		4,785.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	150,279.67	.0229067	3,442.42
	2. 296713 SCH D OF WONEWOC-UNION CENTER	268,755.22	.0229067	6,156.31
	3. 622541 SCH D OF HILLSBORO	21,021.48	.0229067	481.53
	4.			
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	11.			
	(SUM OF E1-E10).....	440,056.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,888.95	.0229067	570.13
	2. 000400 MADISON AREA TECHNICAL COLLEGE	27,265.70	.0229067	624.57
	3.			
	(SUM OF F1-F3)....	52,154.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	998,690.53	.0229067	22,876.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAMP DOUGLAS COMUN: 29111

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.	115,594.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,595.38	.0199602	2,307.31
	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.....	130,204.67	.0199602	2,598.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	198,339.00	.0199602	3,958.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0199602	
	(SUM OF D1-D8)....	328,543.55		6,557.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	137,332.47	.0199602	2,741.18
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	11.			
	(SUM OF E1-E10).....	137,332.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	27,053.72	.0199602	540.00
	2.			
	3.			
	(SUM OF F1-F3)....	27,053.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	608,525.12	.0199602	12,146.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HUSTLER COMUN: 29136

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.	69,115.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,115.60	.0274400	1,896.53
	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.....	33,044.00	.0274400	906.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0274400	
	(SUM OF D1-D8)....	33,043.89		906.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	93,920.01	.0274400	2,577.17
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	93,920.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	16,175.68	.0274400	443.86
	2.			
	3.			
	(SUM OF F1-F3)....	16,175.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	212,255.18	.0274400	5,824.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LYNDON STATION COMUN: 29146

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.	165,102.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	165,103.14	.0283504	4,680.75
	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.....	67,440.00	.0283504	1,911.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0283504	
	(SUM OF D1-D8)....	67,440.11		1,911.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	284,381.37	.0283504	8,062.34
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	10.			
	11.			
	(SUM OF E1-E10).....	284,381.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	38,640.42	.0283504	1,095.47
	2.			
	3.			
	(SUM OF F1-F3)....	38,640.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	555,565.04	.0283504	15,750.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NECEDAH COMUN: 29161

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.	199,344.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,345.92	.0176560	3,519.65
	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.....	312,096.74	.0176560	5,510.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	443,326.00	.0176560	7,827.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0176560	
	(SUM OF D1-D8)....	755,422.55		13,337.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	284,624.00	.0176560	5,025.32
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	11.			
	(SUM OF E1-E10).....	284,624.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	48,398.62	.0176560	854.53
	2.			
	3.			
	(SUM OF F1-F3)....	48,398.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,287,791.09	.0176560	22,737.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF UNION CENTER COMUN: 29186

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.	98,746.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,747.34	.0228627	2,257.63
	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.....	83,305.00	.0228627	1,904.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0228627	
	(SUM OF D1-D8)....	83,304.96		1,904.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	139,124.74	.0228627	3,180.77
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	11.			
	(SUM OF E1-E10).....	139,124.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	14,114.46	.0228627	322.70
	2.			
	3.			
	(SUM OF F1-F3)....	14,114.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	335,291.50	.0228627	7,665.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WONEWOC COMUN: 29191

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.	152,967.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,967.87	.0353422	5,406.23
	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.....	210,748.00	.0353422	7,448.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0353422	0.01
	(SUM OF D1-D8)....	210,748.32		7,448.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	223,572.44	.0353422	7,901.56
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	10.			
	11.			
	(SUM OF E1-E10).....	223,572.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	22,681.83	.0353422	801.63
	2.			
	3.			
	(SUM OF F1-F3)....	22,681.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	609,970.46	.0353422	21,557.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF ELROY COMUN: 29221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,480.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	326,482.27	.0250280	8,171.22
	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.....	214,127.92	.0250280	5,359.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	529,551.00	.0250280	13,253.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0250280	
	(SUM OF D1-D8)....	743,679.00		18,612.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	544,736.37	.0250280	13,633.69
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	544,736.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	79,265.69	.0250280	1,983.87
	2.			
	3.			
	(SUM OF F1-F3)....	79,265.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,694,163.33	.0250280	42,401.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MAUSTON COMUN: 29251

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.	1,074,371.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,074,377.80	.0169059	18,163.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,272,728.83	.0169059	21,516.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,772,899.67	.0169059	29,972.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0169059	-0.01
	(SUM OF D1-D8)....	3,045,628.15		51,489.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	1,919,737.88	.0169059	32,455.02
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,919,737.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	260,845.08	.0169059	4,409.84
	2.			
	3.			
	(SUM OF F1-F3)....	260,845.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,300,588.91	.0169059	106,517.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF NEW LISBON COMUN: 29261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,051.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	419,054.31	.0149557	6,267.27
	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.....	391,739.39	.0149557	5,858.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	616,276.00	.0149557	9,216.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0149557	-0.01
	(SUM OF D1-D8)....	1,008,014.88		15,075.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	590,733.29	.0149557	8,834.87
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	590,733.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	101,740.98	.0149557	1,521.61
	2.			
	3.			
	(SUM OF F1-F3)....	101,740.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,119,543.46	.0149557	31,699.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BRIGHTON COMUN: 30002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-62.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,096,395.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,096,332.79	.0101461	11,123.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	340,214.00	.0101461	3,451.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0101461	
	(SUM OF D1-D8)....	340,213.95		3,451.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300657 SCH D OF BRIGHTON #1	1,093,755.51	.0101461	11,097.35
	2. 306412 SCH D OF WHEATLAND J 1	169,203.00	.0101461	1,716.75
	3. 510777 SCH D OF BURLINGTON AREA	13.22	.0101461	0.13
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	720,283.00	.0101461	7,308.07
	5. 515852 UHS D OF UNION GROVE UNION HIGH	37,981.25	.0101461	385.36
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,021,235.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	180,903.96	.0101461	1,835.47
	2.			
	3.			
	(SUM OF F1-F3)....	180,903.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,638,686.68	.0101461	36,918.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PARIS COMUN: 30006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-68.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,199,942.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,199,874.28	.0102113	12,252.37
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-899,905.26		
	(SUM OF D1-D8)....	-899,905.26		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304235 SCH D OF PARIS J 1	1,022,694.80	.0102113	10,443.14
	2. 515859 SCH D OF UNION GROVE J 1	80,158.00	.0102113	818.52
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	791,229.00	.0102113	8,079.54
	4. 515852 UHS D OF UNION GROVE UNION HIGH	37,983.35	.0102113	387.86
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,932,065.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	197,989.16	.0102113	2,021.74
	2.			
	3.			
	(SUM OF F1-F3)....	197,989.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,430,023.33	.0102113	34,003.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RANDALL COMUN: 30010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-152.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,495,011.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,494,858.76	.0132628	33,088.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT	25,380.07	.0132628	336.61
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	7,388.18	.0132628	97.99
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	10.			
	11.			
	(SUM OF C1-C11)...	32,768.25		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	10,215.67	.0132628	135.49
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	910,436.33	.0132628	12,074.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	153.32	.0132628	2.03
	(SUM OF D1-D8)....	920,805.32		12,212.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304627 SCH D OF RANDALL J 1	3,560,598.41	.0132628	47,223.70
	2. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	249,881.00	.0132628	3,314.13
	3. 306412 SCH D OF WHEATLAND J 1	36,029.00	.0132628	477.85
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	3,115,675.00	.0132628	41,322.74
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	6,962,183.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	439,582.86	.0132628	5,830.12
	2.			
	3.			
	(SUM OF F1-F3)....	439,582.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,850,198.60	.0132628	143,904.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SOMERS COMUN: 30014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-25.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	445,770.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	445,744.89	.0143725	6,406.50
	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.....	53.26	.0143725	0.77
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	532,953.00	.0143725	7,659.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0143725	
	(SUM OF D1-D8)....	533,006.31		7,660.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	791,586.00	.0143725	11,377.13
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	791,586.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	73,551.59	.0143725	1,057.13
	2.			
	3.			
	(SUM OF F1-F3)....	73,551.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,843,888.79	.0143725	26,501.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WHEATLAND COMUN: 30016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-101.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,770,013.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,769,912.29	.0165641	29,317.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308020 LILLY LAKE REHABILITATION DISTRICT	38,500.00	.0165641	637.72
	2. 308060 POWERS LAKE MANAGEMENT DISTRICT	2,905.57	.0165641	48.13
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	10.			
	11.			
	(SUM OF C1-C11)...	41,405.57		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	19,425.96	.0165641	321.77
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	686,830.00	.0165641	11,376.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.93	.0165641	0.02
	(SUM OF D1-D8)....	706,256.89		11,698.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 306412 SCH D OF WHEATLAND J 1	2,957,485.00	.0165641	48,988.13
	2. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	975,329.00	.0165641	16,155.47
	3. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	405,138.00	.0165641	6,710.75
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	10.			
	11.			
	(SUM OF E1-E10).....	4,337,952.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	292,050.14	.0165641	4,837.55
	2.			
	3.			
	(SUM OF F1-F3)....	292,050.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,147,576.89	.0165641	118,393.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BRISTOL COMUN: 30104

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-177.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,105,573.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,105,396.03	.0109962	34,147.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308040 GEORGE LAKE PUB INLAND LAKE PRO & REH	35,000.00	.0109962	384.87
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	3.			
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	10.			
	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.....	1,748,484.00	.0109962	19,226.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0109962	-0.01
	(SUM OF D1-D8)....	1,748,483.47		19,226.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300665 SCH D OF BRISTOL #1	3,304,256.00	.0109962	36,334.36
	2. 304235 SCH D OF PARIS J 1	150,096.02	.0109962	1,650.49
	3. 305068 SCH D OF SALEM	318,168.64	.0109962	3,498.66
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,127,691.00	.0109962	23,396.58
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,900,211.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	512,415.98	.0109962	5,634.65
	2.			
	3.			
	(SUM OF F1-F3)....	512,415.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,301,507.14	.0109962	124,274.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GENOA CITY COMUN: 30131

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.	1,601.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,601.50	.0203300	32.56
	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.....	2,741.00	.0203300	55.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0203300	
	(SUM OF D1-D8)....	2,741.02		55.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304627 SCH D OF RANDALL J 1	2,278.69	.0203300	46.33
	2. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,873.00	.0203300	38.08
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	10.			
	11.			
	(SUM OF E1-E10).....	4,151.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	264.26	.0203300	5.37
	2.			
	3.			
	(SUM OF F1-F3)....	264.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,758.47	.0203300	178.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PADDOCK LAKE COMUN: 30171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-70.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,160,320.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,160,249.54	.0178848	20,750.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308050 PADDOCK LAKE PUB INLAND LAKE PRO & RE	52,482.00	.0178848	938.63
	2. 308090 HOOKER LAKE MANAGEMENT DISTRICT	347.77	.0178848	6.22
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	52,829.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	57,988.02	.0178848	1,037.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,499,258.00	.0178848	26,814.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.83	.0178848	-0.01
	(SUM OF D1-D8)....	1,557,245.19		27,851.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300657 SCH D OF BRIGHTON #1	841.13	.0178848	15.05
	2. 305068 SCH D OF SALEM	1,913,862.72	.0178848	34,229.22
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	848,112.00	.0178848	15,168.39
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,264.00	.0178848	22.61
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,764,079.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	204,430.74	.0178848	3,656.22
	2.			
	3.			
	(SUM OF F1-F3)....	204,430.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,738,835.09	.0178848	102,638.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PLEASANT PRAIRIE COMUN: 30174

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-863.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,101,696.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,100,832.28	.0060565	91,459.39
	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.....	14,382,873.66	.0060565	87,111.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,652,261.00	.0060565	76,629.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.28	.0060565	0.03
	(SUM OF D1-D8)....	27,035,139.94		163,740.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300665 SCH D OF BRISTOL #1	74,357.00	.0060565	450.35
	2. 302793 SCH D OF KENOSHA	26,708,046.00	.0060565	161,759.41
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	42,093.00	.0060565	254.94
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	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	26,824,496.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	2,491,762.00	.0060565	15,091.55
	2.			
	3.			
	(SUM OF F1-F3)....	2,491,762.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	71,452,230.22	.0060565	432,756.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SALEM LAKES COMUN: 30179

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-409.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,710,945.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,710,535.25	.0160291	107,563.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308070 CAMP LAKE-CENTER LAKE REHAB DISTRICT	184,000.00	.0160291	2,949.36
	2. 308080 VOLTZ LAKE MANAGEMENT DISTRICT	17,580.18	.0160291	281.79
	3. 308090 HOOKER LAKE MANAGEMENT DISTRICT	20,138.23	.0160291	322.80
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	221,718.41		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	171,472.33	.0160291	2,748.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,394,133.00	.0160291	86,463.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.69	.0160291	-0.03
	(SUM OF D1-D8)....	5,565,603.64		89,211.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305068 SCH D OF SALEM	4,869,313.64	.0160291	78,050.78
	2. 305369 SCH D OF SILVER LAKE J 1	2,188,399.00	.0160291	35,078.09
	3. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	2,973,277.00	.0160291	47,658.99
	4. 306412 SCH D OF WHEATLAND J 1	563,199.00	.0160291	9,027.58
	5. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,057,754.00	.0160291	32,983.97
	6. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	4,867,852.00	.0160291	78,027.34
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	17,519,794.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,182,366.06	.0160291	18,952.28
	2.			
	3.			
	(SUM OF F1-F3)....	1,182,366.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	31,200,018.00	.0160291	500,108.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SOMERS COMUN: 30182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-218.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,816,814.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,816,595.74	.0093967	35,863.56
	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.....	2,096,185.94	.0093967	19,697.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,236,322.01	.0093967	39,807.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0093967	-0.01
	(SUM OF D1-D8)....	6,332,507.39		59,504.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	6,777,786.00	.0093967	63,689.10
	2.			
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	7.			
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	11.			
	(SUM OF E1-E10).....	6,777,786.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	629,769.80	.0093967	5,917.78
	2.			
	3.			
	(SUM OF F1-F3)....	629,769.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,556,658.93	.0093967	164,975.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TWIN LAKES COMUN: 30186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-241.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,949,299.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,949,057.79	.0139820	55,215.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308030 TWIN LAKES PRO & REHAB DIST	78,000.00	.0139820	1,090.60
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	78,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	211,592.91	.0139820	2,958.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,776,011.00	.0139820	52,796.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0139820	0.01
	(SUM OF D1-D8)....	3,987,604.68		55,754.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305817 SCH D OF TWIN LAKES #4	4,396,699.00	.0139820	61,474.92
	2. 304627 SCH D OF RANDALL J 1	1,980,231.90	.0139820	27,687.73
	3. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	10,992.00	.0139820	153.69
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	4,931,733.00	.0139820	68,955.81
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	10.			
	11.			
	(SUM OF E1-E10).....	11,319,655.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	695,806.18	.0139820	9,728.81
	2.			
	3.			
	(SUM OF F1-F3)....	695,806.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,030,124.55	.0139820	280,062.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF KENOSHA COMUN: 30241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,795.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,395,441.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,393,645.78	.0102351	300,848.08
	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.....	19,367,469.29	.0102351	198,228.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	68,584,898.00	.0102351	701,976.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	25.91	.0102351	0.27
	(SUM OF D1-D8)....	87,952,393.20		900,205.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	52,901,201.00	.0102351	541,451.19
	2. 300665 SCH D OF BRISTOL #1	1,301,208.00	.0102351	13,318.05
	3. 304235 SCH D OF PARIS J 1	462,745.18	.0102351	4,736.26
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,094,625.00	.0102351	11,203.64
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	55,759,779.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	5,179,027.89	.0102351	53,008.08
	2.			
	3.			
	(SUM OF F1-F3)....	5,179,027.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	178,284,846.05	.0102351	1,824,770.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	688,780.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	688,780.23	.0164898	11,357.87
	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.....	268,853.48	.0164898	4,433.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0164898	0.01
	(SUM OF D1-D8)....	268,853.81		4,433.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	854,124.00	.0164898	14,084.35
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	854,124.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	78,327.37	.0164898	1,291.60
	2.			
	3.			
	(SUM OF F1-F3)....	78,327.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,890,085.41	.0164898	31,167.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	802,974.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	802,974.38	.0169010	13,571.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0169010	2,450.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0169010	0.01
	(SUM OF D1-D8)....	145,000.49		2,450.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	1,137,521.00	.0169010	19,225.29
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	1,137,521.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	91,313.41	.0169010	1,543.29
	2.			
	3.			
	(SUM OF F1-F3)....	91,313.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,176,809.28	.0169010	36,790.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	799,132.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	799,132.34	.0164416	13,139.09
	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.....	240,610.00	.0164416	3,956.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0164416	
	(SUM OF D1-D8)....	240,609.86		3,956.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	147,777.00	.0164416	2,429.70
	2. 312814 SCH D OF KEWAUNEE	211,163.00	.0164416	3,471.88
	3. 313220 SCH D OF LUXEMBURG-CASCO	648,794.00	.0164416	10,667.27
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,007,734.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	90,876.50	.0164416	1,494.16
	2.			
	3.			
	(SUM OF F1-F3)....	90,876.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,138,352.70	.0164416	35,158.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	740,881.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	740,881.85	.0170253	12,613.79
	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.....	163,018.00	.0170253	2,775.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0170253	
	(SUM OF D1-D8)....	163,018.16		2,775.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	450,439.00	.0170253	7,668.89
	2. 312814 SCH D OF KEWAUNEE	533,792.00	.0170253	9,088.00
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	984,231.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	84,252.32	.0170253	1,434.43
	2.			
	3.			
	(SUM OF F1-F3)....	84,252.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,972,383.33	.0170253	33,580.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	768,426.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	768,426.56	.0159442	12,251.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0159442	1,275.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0159442	
	(SUM OF D1-D8)....	80,000.27		1,275.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	376,779.00	.0159442	6,007.45
	2. 313220 SCH D OF LUXEMBURG-CASCO	567,751.00	.0159442	9,052.34
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	11.			
	(SUM OF E1-E10).....	944,530.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	87,384.67	.0159442	1,393.28
	2.			
	3.			
	(SUM OF F1-F3)....	87,384.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,880,341.50	.0159442	29,980.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,077,633.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,077,633.50	.0147921	15,940.49
	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.....	214,146.00	.0147921	3,167.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0147921	-0.01
	(SUM OF D1-D8)....	214,145.58		3,167.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,316,931.00	.0147921	19,480.21
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,316,931.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	122,547.36	.0147921	1,812.74
	2.			
	3.			
	(SUM OF F1-F3)....	122,547.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,731,257.44	.0147921	40,401.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,014,745.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,014,745.89	.0145012	14,715.09
	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.....	267,822.00	.0145012	3,883.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0145012	
	(SUM OF D1-D8)....	267,822.22		3,883.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	583,345.00	.0145012	8,459.24
	2. 313220 SCH D OF LUXEMBURG-CASCO	736,857.00	.0145012	10,685.35
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	10.			
	11.			
	(SUM OF E1-E10).....	1,320,202.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	115,395.85	.0145012	1,673.38
	2.			
	3.			
	(SUM OF F1-F3)....	115,395.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,718,165.96	.0145012	39,416.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	630,099.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	630,099.77	.0177735	11,199.11
	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.....	220,567.00	.0177735	3,920.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0177735	
	(SUM OF D1-D8)....	220,566.80		3,920.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	462,551.00	.0177735	8,221.18
	2. 312814 SCH D OF KEWAUNEE	364,203.00	.0177735	6,473.18
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	826,754.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	71,654.29	.0177735	1,273.55
	2.			
	3.			
	(SUM OF F1-F3)....	71,654.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,749,074.86	.0177735	31,087.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,203,173.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,203,173.41	.0144234	17,353.93
	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.....	422,516.00	.0144234	6,094.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0144234	
	(SUM OF D1-D8)....	422,516.07		6,094.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,470,348.00	.0144234	21,207.52
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	11.			
	(SUM OF E1-E10).....	1,470,348.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	136,823.63	.0144234	1,973.47
	2.			
	3.			
	(SUM OF F1-F3)....	136,823.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,232,861.11	.0144234	46,629.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	823,811.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	823,811.19	.0194664	16,036.70
	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.....	183,065.00	.0194664	3,563.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0194664	
	(SUM OF D1-D8)....	183,064.88		3,563.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	1,167,039.00	.0194664	22,718.13
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	11.			
	(SUM OF E1-E10).....	1,167,039.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	93,682.95	.0194664	1,823.68
	2.			
	3.			
	(SUM OF F1-F3)....	93,682.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,267,598.02	.0194664	44,142.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	240,621.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	240,621.91	.0214865	5,170.14
	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.....	155,853.00	.0214865	3,348.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0214865	
	(SUM OF D1-D8)....	155,853.14		3,348.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	295,862.00	.0214865	6,357.06
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	10.			
	11.			
	(SUM OF E1-E10).....	295,862.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	27,531.53	.0214865	591.56
	2.			
	3.			
	(SUM OF F1-F3)....	27,531.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	719,868.58	.0214865	15,467.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,194,604.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,194,604.94	.0135375	16,172.05
	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.....	641,276.30	.0135375	8,681.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	685,510.00	.0135375	9,280.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0135375	0.01
	(SUM OF D1-D8)....	1,326,786.80		17,961.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,468,854.00	.0135375	19,884.71
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	11.			
	(SUM OF E1-E10).....	1,468,854.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	136,684.56	.0135375	1,850.38
	2.			
	3.			
	(SUM OF F1-F3)....	136,684.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,126,930.30	.0135375	55,868.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,236,118.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,236,118.47	.0191258	23,641.86
	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.....	132,114.48	.0191258	2,526.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,926,968.00	.0191258	36,854.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0191258	
	(SUM OF D1-D8)....	2,059,082.32		39,381.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	1,584,356.00	.0191258	30,302.20
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,584,356.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	145,293.27	.0191258	2,778.86
	2.			
	3.			
	(SUM OF F1-F3)....	145,293.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,024,850.06	.0191258	96,104.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,139,438.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,139,438.56	.0185738	21,163.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	182,717.53	.0185738	3,393.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,628,820.00	.0185738	30,253.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0185738	-0.01
	(SUM OF D1-D8)....	1,811,537.25		33,647.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	1,668,404.00	.0185738	30,988.71
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	10.			
	11.			
	(SUM OF E1-E10).....	1,668,404.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	133,929.52	.0185738	2,487.59
	2.			
	3.			
	(SUM OF F1-F3)....	133,929.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,753,309.33	.0185738	88,287.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	253,107.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,107.87	.0179420	4,541.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	1,051.39	.0179420	18.86
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	1,051.39		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	199,123.00	.0179420	3,572.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0179420	
	(SUM OF D1-D8)....	199,123.02		3,572.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	617,299.15	.0179420	11,075.62
	2. 326370 SCH D OF WEST SALEM	73,042.22	.0179420	1,310.53
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	11.			
	(SUM OF E1-E10).....	690,341.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	99,080.59	.0179420	1,777.71
	2.			
	3.			
	(SUM OF F1-F3)....	99,080.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,242,704.24	.0179420	22,296.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	466,198.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	466,198.44	.0160954	7,503.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	186,938.00	.0160954	3,008.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0160954	
	(SUM OF D1-D8)....	186,938.19		3,008.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 326370 SCH D OF WEST SALEM	1,204,812.77	.0160954	19,391.99
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	10.			
	11.			
	(SUM OF E1-E10).....	1,204,812.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	182,496.17	.0160954	2,937.36
	2.			
	3.			
	(SUM OF F1-F3)....	182,496.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,040,445.57	.0160954	32,841.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	371,031.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,031.30	.0198230	7,354.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	1,474.30	.0198230	29.23
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	10.			
	11.			
	(SUM OF C1-C11)...	1,474.30		
	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.....	175,100.00	.0198230	3,471.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0198230	0.01
	(SUM OF D1-D8)....	175,100.31		3,471.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	37,090.63	.0198230	735.25
	2. 320245 SCH D OF BANGOR	987,489.84	.0198230	19,575.08
	3. 326370 SCH D OF WEST SALEM	1,949.92	.0198230	38.65
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	11.			
	(SUM OF E1-E10).....	1,026,530.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	145,242.43	.0198230	2,879.15
	2.			
	3.			
	(SUM OF F1-F3)....	145,242.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,719,378.73	.0198230	34,083.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,314,705.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,314,705.47	.0186211	24,481.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328020 ONALASKA LAKE PRO & REHAB DIST			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,295,844.00	.0186211	24,130.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0186211	0.01
	(SUM OF D1-D8)....	1,295,844.42		24,130.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	3,921,925.00	.0186211	73,030.58
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	11.			
	(SUM OF E1-E10).....	3,921,925.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	514,649.33	.0186211	9,583.34
	2.			
	3.			
	(SUM OF F1-F3)....	514,649.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,047,124.22	.0186211	131,225.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	699,442.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	699,442.48	.0241457	16,888.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327040 MINDORO SANITARY DISTRICT #1	13,000.00	.0241457	313.90
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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.....	469,544.00	.0241457	11,337.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0241457	0.02
	(SUM OF D1-D8)....	469,544.80		11,337.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	2,183,920.04	.0241457	52,732.46
	2. 320245 SCH D OF BANGOR	17,836.00	.0241457	430.66
	3. 322562 SCH D OF HOLMEN	188,206.75	.0241457	4,544.40
	4. 326370 SCH D OF WEST SALEM	4,844.24	.0241457	116.97
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	10.			
	11.			
	(SUM OF E1-E10).....	2,394,807.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	273,800.95	.0241457	6,611.14
	2.			
	3.			
	(SUM OF F1-F3)....	273,800.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,850,595.26	.0241457	92,975.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	674,963.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	674,963.79	.0152496	10,292.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327050 ST. JOSEPH SANITARY DISTRICT #1	125,000.00	.0152496	1,906.21
	2.			
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	11.			
	(SUM OF C1-C11)...	125,000.00		
	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.....	576,452.00	.0152496	8,790.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0152496	
	(SUM OF D1-D8)....	576,452.28		8,790.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	849,808.00	.0152496	12,959.31
	2. 326370 SCH D OF WEST SALEM	922,792.34	.0152496	14,072.30
	3. 626321 SCH D OF WESTBY AREA	95,429.25	.0152496	1,455.27
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	10.			
	11.			
	(SUM OF E1-E10).....	1,868,029.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	264,218.62	.0152496	4,029.25
	2.			
	3.			
	(SUM OF F1-F3)....	264,218.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,508,664.28	.0152496	53,506.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,051,946.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,051,946.29	.0143291	15,073.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327100 MAPLE GROVE COUNTRY CLUB ESTATES SAN			
	2. 328030 LAKE NESHONOC PROT & REHAB DIST	22,739.54	.0143291	325.84
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	22,739.54		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	652,832.00	.0143291	9,354.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0143291	
	(SUM OF D1-D8)....	652,831.86		9,354.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	45,160.98	.0143291	647.11
	2. 320245 SCH D OF BANGOR	2,807.22	.0143291	40.23
	3. 322562 SCH D OF HOLMEN	106,623.99	.0143291	1,527.83
	4. 324095 SCH D OF ONALASKA	38,082.00	.0143291	545.68
	5. 326370 SCH D OF WEST SALEM	2,543,180.63	.0143291	36,441.69
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,735,854.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	411,790.68	.0143291	5,900.62
	2.			
	3.			
	(SUM OF F1-F3)....	411,790.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,875,163.19	.0143291	69,857.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,644,660.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,644,660.25	.0157758	25,945.87
	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.....	657,804.13	.0157758	10,377.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.64	.0157758	0.01
	(SUM OF D1-D8)....	657,804.77		10,377.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322562 SCH D OF HOLMEN	4,602,021.50	.0157758	72,600.69
	2.			
	3.			
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	7.			
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	11.			
	(SUM OF E1-E10).....	4,602,021.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	643,812.11	.0157758	10,156.67
	2.			
	3.			
	(SUM OF F1-F3)....	643,812.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,548,298.63	.0157758	119,080.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	686,321.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	686,321.99	.0158465	10,875.81
	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.....	150,519.00	.0158465	2,385.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0158465	
	(SUM OF D1-D8)....	150,519.12		2,385.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	1,411,569.00	.0158465	22,368.46
	2. 324095 SCH D OF ONALASKA	376,367.00	.0158465	5,964.11
	3. 326370 SCH D OF WEST SALEM	146,157.24	.0158465	2,316.08
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	11.			
	(SUM OF E1-E10).....	1,934,093.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	268,664.85	.0158465	4,257.40
	2.			
	3.			
	(SUM OF F1-F3)....	268,664.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,039,599.20	.0158465	48,167.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	2,281,697.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,281,697.86	.0166152	37,911.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328020 ONALASKA LAKE PRO & REHAB DIST			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	837,813.00	.0166152	13,920.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0166152	
	(SUM OF D1-D8)....	837,813.05		13,920.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	3,441.50	.0166152	57.18
	2. 322562 SCH D OF HOLMEN	5,415,027.64	.0166152	89,972.13
	3. 324095 SCH D OF ONALASKA	830,469.00	.0166152	13,798.46
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	11.			
	(SUM OF E1-E10).....	6,248,938.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	893,184.30	.0166152	14,840.50
	2.			
	3.			
	(SUM OF F1-F3)....	893,184.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,261,633.35	.0166152	170,499.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,720,882.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,720,882.77	.0156489	26,929.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327060 SHELBY SANITARY DISTRICT #2			
	2. 327070 SHELBY SANITARY DISTRICT #1			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,611,200.00	.0156489	25,213.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0156489	-0.01
	(SUM OF D1-D8)....	1,611,199.67		25,213.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	5,061,277.00	.0156489	79,203.46
	2. 326370 SCH D OF WEST SALEM	62,656.12	.0156489	980.50
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	11.			
	(SUM OF E1-E10).....	5,123,933.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	673,649.87	.0156489	10,541.88
	2.			
	3.			
	(SUM OF F1-F3)....	673,649.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,129,665.43	.0156489	142,869.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	223,714.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	223,714.29	.0180744	4,043.52
	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.....	158,047.00	.0180744	2,856.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0180744	
	(SUM OF D1-D8)....	158,046.93		2,856.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	155,470.98	.0180744	2,810.06
	2. 322849 SCH D OF LA CROSSE	2,720.00	.0180744	49.16
	3. 326370 SCH D OF WEST SALEM	126,457.61	.0180744	2,285.66
	4. 410980 SCH D OF CASHTON	163,575.49	.0180744	2,956.54
	5. 626321 SCH D OF WESTBY AREA	152,257.99	.0180744	2,751.98
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	600,482.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	87,574.30	.0180744	1,582.86
	2.			
	3.			
	(SUM OF F1-F3)....	87,574.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,069,817.59	.0180744	19,336.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	320,220.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,220.72	.0215030	6,885.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	47.05	.0215030	1.01
	2.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	47.05		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	35,490.43	.0215030	763.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	497,274.00	.0215030	10,692.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0215030	
	(SUM OF D1-D8)....	532,764.22		11,456.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	879,150.04	.0215030	18,904.42
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	879,150.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	125,352.32	.0215030	2,695.46
	2.			
	3.			
	(SUM OF F1-F3)....	125,352.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,857,534.35	.0215030	39,942.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	2,645,739.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,645,739.05	.0135415	35,827.44
	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.....	1,136,430.42	.0135415	15,389.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,720,873.00	.0135415	50,386.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0135415	0.01
	(SUM OF D1-D8)....	4,857,303.97		65,775.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322562 SCH D OF HOLMEN	7,403,199.57	.0135415	100,250.90
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	7,403,199.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,035,690.41	.0135415	14,024.87
	2.			
	3.			
	(SUM OF F1-F3)....	1,035,690.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,941,933.00	.0135415	215,878.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	132,788.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	132,788.14	.0260666	3,461.35
	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.....	84,856.21	.0260666	2,211.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	111,798.00	.0260666	2,914.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0260666	
	(SUM OF D1-D8)....	196,654.27		5,126.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	364,563.23	.0260666	9,502.96
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	364,563.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	51,980.71	.0260666	1,354.97
	2.			
	3.			
	(SUM OF F1-F3)....	51,980.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	745,986.35	.0260666	19,445.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,607,613.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,607,613.38	.0129943	20,889.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	217,564.72	.0129943	2,827.10
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	217,564.72		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	258,657.19	.0129943	3,361.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,578,402.00	.0129943	20,510.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0129943	
	(SUM OF D1-D8)....	1,837,059.41		23,871.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 326370 SCH D OF WEST SALEM	4,154,610.91	.0129943	53,986.31
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	10.			
	11.			
	(SUM OF E1-E10).....	4,154,610.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	629,309.89	.0129943	8,177.45
	2.			
	3.			
	(SUM OF F1-F3)....	629,309.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,446,158.31	.0129943	109,752.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	11,944,455.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,944,455.46	.0115332	137,758.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328020 ONALASKA LAKE PRO & REHAB DIST			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	12,167,685.68	.0115332	140,332.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,893,233.00	.0115332	390,898.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0115332	-0.01
	(SUM OF D1-D8)....	46,060,918.09		531,230.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	38,793,565.00	.0115332	447,414.95
	2. 324095 SCH D OF ONALASKA	211,840.00	.0115332	2,443.20
	3. 326370 SCH D OF WEST SALEM			
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	11.			
	(SUM OF E1-E10).....	39,005,405.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	5,125,132.93	.0115332	59,109.32
	2.			
	3.			
	(SUM OF F1-F3)....	5,125,132.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	102,135,911.48	.0115332	1,177,956.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	7,752,323.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,752,323.45	.0090967	70,520.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,691,080.00	.0090967	106,350.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.09	.0090967	0.02
	(SUM OF D1-D8)....	11,691,082.09		106,350.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 324095 SCH D OF ONALASKA	16,997,010.00	.0090967	154,616.87
	2. 322562 SCH D OF HOLMEN	1,905,452.55	.0090967	17,333.35
	3. 322849 SCH D OF LA CROSSE	8.00	.0090967	0.07
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	10.			
	11.			
	(SUM OF E1-E10).....	18,902,470.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	3,034,693.49	.0090967	27,605.73
	2.			
	3.			
	(SUM OF F1-F3)....	3,034,693.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	41,380,569.58	.0090967	376,427.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	366,433.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,433.76	.0185141	6,784.21
	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.....	144,363.00	.0185141	2,672.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0185141	
	(SUM OF D1-D8)....	144,363.12		2,672.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	425,103.96	.0185141	7,870.43
	2. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	101,251.00	.0185141	1,874.58
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	526,354.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,346.00	.0185141	1,117.25
	2.			
	3.			
	(SUM OF F1-F3)....	60,346.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,097,497.84	.0185141	20,319.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	456,340.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,340.20	.0156988	7,164.03
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,130.00	.0156988	2,796.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0156988	
	(SUM OF D1-D8)....	178,129.89		2,796.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	127,614.94	.0156988	2,003.41
	2. 330364 SCH D OF BELMONT COMMUNITY	464,863.28	.0156988	7,297.83
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	592,478.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	75,152.21	.0156988	1,179.81
	2.			
	3.			
	(SUM OF F1-F3)....	75,152.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,302,100.52	.0156988	20,441.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	312,548.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,548.97	.0226848	7,090.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	93,231.00	.0226848	2,114.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0226848	0.01
	(SUM OF D1-D8)....	93,231.24		2,114.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	172,801.64	.0226848	3,919.98
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	35,374.00	.0226848	802.45
	3. 330427 SCH D OF BENTON	292,204.45	.0226848	6,628.61
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	500,380.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,472.01	.0226848	1,167.63
	2.			
	3.			
	(SUM OF F1-F3)....	51,472.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	957,632.31	.0226848	21,723.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	214,586.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,586.85	.0216733	4,650.82
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	89,998.00	.0216733	1,950.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0216733	
	(SUM OF D1-D8)....	89,998.01		1,950.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	355,558.00	.0216733	7,706.13
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	10.			
	11.			
	(SUM OF E1-E10).....	355,558.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,339.15	.0216733	765.92
	2.			
	3.			
	(SUM OF F1-F3)....	35,339.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	695,482.01	.0216733	15,073.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	621,559.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	621,559.11	.0208583	12,964.67
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	241,346.00	.0208583	5,034.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0208583	0.01
	(SUM OF D1-D8)....	241,346.43		5,034.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	1,008,542.04	.0208583	21,036.49
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	68.63	.0208583	1.43
	3. 335362 SCH D OF SHULLSBURG	2,241.38	.0208583	46.75
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,010,852.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	102,361.23	.0208583	2,135.08
	2.			
	3.			
	(SUM OF F1-F3)....	102,361.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,976,118.82	.0208583	41,218.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	312,455.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,455.65	.0169961	5,310.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	153,715.00	.0169961	2,612.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0169961	0.01
	(SUM OF D1-D8)....	153,715.63		2,612.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	113,672.83	.0169961	1,932.00
	2. 224389 SCH D OF PLATTEVILLE	58,627.47	.0169961	996.44
	3. 330364 SCH D OF BELMONT COMMUNITY	248,881.98	.0169961	4,230.04
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	421,182.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,456.64	.0169961	874.57
	2.			
	3.			
	(SUM OF F1-F3)....	51,456.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	938,810.20	.0169961	15,956.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	261,039.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	261,039.81	.0261133	6,816.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	2.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,541.00	.0261133	2,181.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0261133	0.01
	(SUM OF D1-D8)....	83,541.43		2,181.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	28,533.24	.0261133	745.10
	2. 330161 SCH D OF ARGYLE	27,642.13	.0261133	721.83
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	37,962.00	.0261133	991.31
	4. 331295 SCH D OF DARLINGTON COMMUNITY	326,746.69	.0261133	8,532.44
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	420,884.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	42,989.24	.0261133	1,122.59
	2.			
	3.			
	(SUM OF F1-F3)....	42,989.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	808,454.54	.0261133	21,111.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	352,404.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	352,404.84	.0178095	6,276.16
	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.....	258,884.00	.0178095	4,610.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0178095	
	(SUM OF D1-D8)....	258,883.79		4,610.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	39,699.46	.0178095	707.02
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	277,771.58	.0178095	4,946.98
	3. 335362 SCH D OF SHULLSBURG	65,349.29	.0178095	1,163.84
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	382,820.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	58,035.66	.0178095	1,033.59
	2.			
	3.			
	(SUM OF F1-F3)....	58,035.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,052,144.62	.0178095	18,738.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	272,745.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,745.27	.0163122	4,449.10
	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.....	200,285.00	.0163122	3,267.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0163122	-0.01
	(SUM OF D1-D8)....	200,284.64		3,267.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	66,640.64	.0163122	1,087.06
	2. 330364 SCH D OF BELMONT COMMUNITY	257,946.13	.0163122	4,207.69
	3. 331295 SCH D OF DARLINGTON COMMUNITY	53,489.65	.0163122	872.54
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	378,076.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,916.95	.0163122	732.70
	2.			
	3.			
	(SUM OF F1-F3)....	44,916.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	896,023.28	.0163122	14,616.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	162,292.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	162,292.18	.0245478	3,983.93
	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.....	130,210.00	.0245478	3,196.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0245478	
	(SUM OF D1-D8)....	130,209.90		3,196.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	51,659.60	.0245478	1,268.13
	2. 331295 SCH D OF DARLINGTON COMMUNITY	203,700.40	.0245478	5,000.41
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	255,360.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	26,727.03	.0245478	656.09
	2.			
	3.			
	(SUM OF F1-F3)....	26,727.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	574,589.11	.0245478	14,104.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	97,710.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,710.09	.0189216	1,848.83
	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.....	73,916.00	.0189216	1,398.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0189216	
	(SUM OF D1-D8)....	73,915.74		1,398.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	10,527.80	.0189216	199.21
	2. 335362 SCH D OF SHULLSBURG	116,905.63	.0189216	2,212.04
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	127,433.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,091.35	.0189216	304.47
	2.			
	3.			
	(SUM OF F1-F3)....	16,091.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	315,150.61	.0189216	5,963.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	252,275.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,275.77	.0327721	8,267.61
	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.....	41,417.00	.0327721	1,357.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-20.49	.0327721	-0.67
	(SUM OF D1-D8)....	41,396.51		1,356.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	81,466.60	.0327721	2,669.83
	2. 330427 SCH D OF BENTON	277,484.74	.0327721	9,093.76
	3. 335362 SCH D OF SHULLSBURG	44,784.35	.0327721	1,467.68
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	10.			
	11.			
	(SUM OF E1-E10).....	403,735.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,545.94	.0327721	1,361.55
	2.			
	3.			
	(SUM OF F1-F3)....	41,545.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	738,953.91	.0327721	24,217.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	305,427.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,427.96	.0139893	4,272.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,437.00	.0139893	2,594.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0139893	
	(SUM OF D1-D8)....	185,437.10		2,594.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	4,938.33	.0139893	69.07
	2. 330364 SCH D OF BELMONT COMMUNITY	120,359.82	.0139893	1,683.76
	3. 331295 SCH D OF DARLINGTON COMMUNITY	172,576.44	.0139893	2,414.24
	4. 335362 SCH D OF SHULLSBURG	138,468.08	.0139893	1,937.08
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	436,342.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	50,299.29	.0139893	703.66
	2.			
	3.			
	(SUM OF F1-F3)....	50,299.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	977,507.02	.0139893	13,674.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	322,909.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	322,909.00	.0134396	4,339.78
	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.....	167,519.00	.0134396	2,251.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0134396	
	(SUM OF D1-D8)....	167,519.06		2,251.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	8,677.72	.0134396	116.63
	2. 335362 SCH D OF SHULLSBURG	426,132.21	.0134396	5,727.06
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	434,809.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	53,178.15	.0134396	714.70
	2.			
	3.			
	(SUM OF F1-F3)....	53,178.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	978,416.14	.0134396	13,149.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	284,372.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	284,372.84	.0155108	4,410.87
	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.....	235,174.00	.0155108	3,647.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0155108	-0.01
	(SUM OF D1-D8)....	235,173.47		3,647.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	282,811.54	.0155108	4,386.66
	2.			
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	11.			
	(SUM OF E1-E10).....	282,811.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,831.83	.0155108	726.40
	2.			
	3.			
	(SUM OF F1-F3)....	46,831.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	849,189.68	.0155108	13,171.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	91,905.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	91,905.85	.0176981	1,626.56
	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.....	62,323.00	.0176981	1,103.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0176981	
	(SUM OF D1-D8)....	62,323.15		1,103.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 335362 SCH D OF SHULLSBURG	123,321.83	.0176981	2,182.57
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	123,321.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	15,135.48	.0176981	267.87
	2.			
	3.			
	(SUM OF F1-F3)....	15,135.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	292,686.31	.0176981	5,180.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	524,281.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	524,281.82	.0196934	10,324.92
	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.....	230,000.00	.0196934	4,529.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0196934	-0.01
	(SUM OF D1-D8)....	229,999.49		4,529.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	132,371.98	.0196934	2,606.86
	2. 331295 SCH D OF DARLINGTON COMMUNITY	721,239.25	.0196934	14,203.69
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	11.			
	(SUM OF E1-E10).....	853,611.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	86,341.15	.0196934	1,700.35
	2.			
	3.			
	(SUM OF F1-F3)....	86,341.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,694,233.69	.0196934	33,365.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	550,379.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	550,379.14	.0208899	11,497.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 337020 WIOTA 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.....	229,647.00	.0208899	4,797.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0208899	
	(SUM OF D1-D8)....	229,646.81		4,797.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	102,698.56	.0208899	2,145.36
	2. 331295 SCH D OF DARLINGTON COMMUNITY	230,987.95	.0208899	4,825.33
	3. 332240 SCH D OF BLACK HAWK (GRATIOT)	332,821.27	.0208899	6,952.62
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	11.			
	(SUM OF E1-E10).....	666,507.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	90,638.99	.0208899	1,893.45
	2.			
	3.			
	(SUM OF F1-F3)....	90,638.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,537,172.72	.0208899	32,111.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	273,625.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,625.63	.0283982	7,770.50
	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.....	244.01	.0283982	6.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	213,992.00	.0283982	6,077.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0283982	0.01
	(SUM OF D1-D8)....	214,236.32		6,083.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	399,588.37	.0283982	11,347.62
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	11.			
	(SUM OF E1-E10).....	399,588.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	47,264.57	.0283982	1,342.23
	2.			
	3.			
	(SUM OF F1-F3)....	47,264.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	934,714.89	.0283982	26,544.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	488,445.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	488,445.35	.0163402	7,981.31
	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.....	156,534.15	.0163402	2,557.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	317,409.06	.0163402	5,186.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0163402	
	(SUM OF D1-D8)....	473,943.39		7,744.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330364 SCH D OF BELMONT COMMUNITY	663,812.79	.0163402	10,846.86
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	11.			
	(SUM OF E1-E10).....	663,812.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	84,371.33	.0163402	1,378.65
	2.			
	3.			
	(SUM OF F1-F3)....	84,371.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,710,572.86	.0163402	27,951.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	330,686.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	330,686.42	.0339193	11,216.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,036.00	.0339193	5,224.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0339193	-0.01
	(SUM OF D1-D8)....	154,035.83		5,224.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330427 SCH D OF BENTON	584,173.05	.0339193	19,814.78
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	11.			
	(SUM OF E1-E10).....	584,173.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	57,120.93	.0339193	1,937.51
	2.			
	3.			
	(SUM OF F1-F3)....	57,120.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,126,016.23	.0339193	38,193.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	225,129.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	225,129.19	.0287993	6,483.58
	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.....	221,148.08	.0287993	6,368.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0287993	
	(SUM OF D1-D8)....	221,148.16		6,368.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	391,259.00	.0287993	11,268.03
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	11.			
	(SUM OF E1-E10).....	391,259.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,887.57	.0287993	1,119.94
	2.			
	3.			
	(SUM OF F1-F3)....	38,887.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	876,423.92	.0287993	25,240.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	50,082.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,082.43	.0290266	1,453.73
	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.....	25,582.68	.0290266	742.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,959.00	.0290266	2,349.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	106,541.68		3,092.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	50,693.63	.0290266	1,471.46
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	11.			
	(SUM OF E1-E10).....	50,693.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,394.55	.0290266	243.67
	2.			
	3.			
	(SUM OF F1-F3)....	8,394.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	215,712.29	.0290266	6,261.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	9,447.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,447.78	.0188683	178.26
	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.....	6,763.28	.0188683	127.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	6,763.28		127.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	14,482.00	.0188683	273.26
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	11.			
	(SUM OF E1-E10).....	14,482.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,631.96	.0188683	30.79
	2.			
	3.			
	(SUM OF F1-F3)....	1,631.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	32,325.02	.0188683	609.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	142,495.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	142,495.58	.0242251	3,451.97
	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.....	183,126.00	.0242251	4,436.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0242251	
	(SUM OF D1-D8)....	183,125.97		4,436.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	144,234.59	.0242251	3,494.10
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	11.			
	(SUM OF E1-E10).....	144,234.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	23,884.35	.0242251	578.60
	2.			
	3.			
	(SUM OF F1-F3)....	23,884.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	493,740.49	.0242251	11,960.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	117,509.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,509.52	.0158318	1,860.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	58,296.92	.0158318	922.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,159.01	.0158318	2,044.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0158318	
	(SUM OF D1-D8)....	187,455.88		2,967.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	185,448.28	.0158318	2,935.99
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	185,448.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	20,297.94	.0158318	321.35
	2.			
	3.			
	(SUM OF F1-F3)....	20,297.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	510,711.62	.0158318	8,085.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	721,732.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	721,732.58	.0193786	13,986.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,026,142.07	.0193786	19,885.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,243,641.00	.0193786	24,100.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0193786	-0.01
	(SUM OF D1-D8)....	2,269,782.71		43,985.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	1,231,773.40	.0193786	23,870.10
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,231,773.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	124,668.07	.0193786	2,415.90
	2.			
	3.			
	(SUM OF F1-F3)....	124,668.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,347,956.76	.0193786	84,257.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	371,735.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,735.91	.0251013	9,331.08
	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.....	260,247.48	.0251013	6,532.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	396,960.00	.0251013	9,964.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0251013	
	(SUM OF D1-D8)....	657,207.46		16,496.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 335362 SCH D OF SHULLSBURG	523,187.23	.0251013	13,132.72
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	523,187.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	64,211.59	.0251013	1,611.80
	2.			
	3.			
	(SUM OF F1-F3)....	64,211.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,616,342.19	.0251013	40,572.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ACKLEY COMUN: 34002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,547.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,547.78	.0230653	5,686.70
	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.....	107,871.00	.0230653	2,488.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0230653	
	(SUM OF D1-D8)....	107,870.87		2,488.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	307,622.61	.0230653	7,095.42
	2. 353500 SCH D OF MERRILL AREA	1,283.00	.0230653	29.59
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	308,905.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	53,977.33	.0230653	1,245.00
	2.			
	3.			
	(SUM OF F1-F3)....	53,977.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	717,301.59	.0230653	16,544.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF AINSWORTH COMUN: 34004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	483,736.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	483,736.14	.0234397	11,338.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	1,368.74	.0234397	32.08
	2. 348050 ROLLING STONE LAKE PRO & REHAB DIST	20,000.00	.0234397	468.80
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	21,368.74		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,311.00	.0234397	3,617.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0234397	0.01
	(SUM OF D1-D8)....	154,311.22		3,617.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	570,073.92	.0234397	13,362.39
	2.			
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	570,073.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	31,584.29	.0234397	740.33
	2.			
	3.			
	(SUM OF F1-F3)....	31,584.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,261,074.31	.0234397	29,559.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ANTIGO COMUN: 34006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	629,019.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	629,019.71	.0216632	13,626.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 347030 ANTIGO 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.....	275,445.00	.0216632	5,967.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0216632	0.01
	(SUM OF D1-D8)....	275,445.36		5,967.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	787,626.89	.0216632	17,062.53
	2.			
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	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	787,626.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	137,714.49	.0216632	2,983.34
	2.			
	3.			
	(SUM OF F1-F3)....	137,714.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,829,806.45	.0216632	39,639.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ELCHO COMUN: 34008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,561,873.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,561,873.52	.0194757	30,418.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	347020 ELCHO SANITARY DISTRICT #1			
2.	348060 ENTERPRISE LAKE PRO & REHAB DIST	7,500.00	.0194757	146.07
3.	348080 POST LAKES PROT & REHAB DISTRICT	26,352.57	.0194757	513.24
4.				
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11.				
	(SUM OF C1-C11)...	33,852.57		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	374,464.00	.0194757	7,292.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0194757	
	(SUM OF D1-D8)....	374,464.17		7,292.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	341582 SCH D OF ELCHO	1,840,621.06	.0194757	35,847.44
2.				
3.				
4.				
5.				
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10.				
11.				
	(SUM OF E1-E10).....	1,840,621.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	101,977.51	.0194757	1,986.09
2.				
3.				
	(SUM OF F1-F3)....	101,977.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,912,788.83	.0194757	76,204.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EVERGREEN COMUN: 34010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	211,473.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	211,473.26	.0361173	7,637.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,493.00	.0361173	1,606.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0361173	
	(SUM OF D1-D8)....	44,492.98		1,606.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 346440 SCH D OF WHITE LAKE	395,622.79	.0361173	14,288.83
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	395,622.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	46,299.74	.0361173	1,672.22
	2.			
	3.			
	(SUM OF F1-F3)....	46,299.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	697,888.77	.0361173	25,205.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LANGLADE COMUN: 34012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	382,399.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	382,399.37	.0259165	9,910.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,829.90	.0259165	2,354.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	90,829.90		2,354.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	452,994.94	.0259165	11,740.08
	2. 346440 SCH D OF WHITE LAKE	38,580.15	.0259165	999.86
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	491,575.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	83,720.01	.0259165	2,169.73
	2.			
	3.			
	(SUM OF F1-F3)....	83,720.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,048,524.37	.0259165	27,174.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEVA COMUN: 34014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,512.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,512.01	.0219449	9,359.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,752.00	.0219449	5,019.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0219449	
	(SUM OF D1-D8)....	228,752.14		5,019.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	437,457.78	.0219449	9,599.98
	2. 341582 SCH D OF ELCHO	90,919.53	.0219449	1,995.22
	3.			
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	528,377.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	76,488.34	.0219449	1,678.53
	2. 001600 NICOLET TECHNICAL COLLEGE	5,037.29	.0219449	110.54
	3.			
	(SUM OF F1-F3)....	81,525.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,265,167.09	.0219449	27,763.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NORWOOD COMUN: 34016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	430,326.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	430,326.26	.0230277	9,909.45
	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.....	121,978.00	.0230277	2,808.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0230277	-0.01
	(SUM OF D1-D8)....	121,977.69		2,808.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	538,830.04	.0230277	12,408.05
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	538,830.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	94,213.02	.0230277	2,169.51
	2.			
	3.			
	(SUM OF F1-F3)....	94,213.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,185,347.01	.0230277	27,295.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PARRISH COMUN: 34018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,945.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,945.43	.0318769	2,803.43
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0318769	
	(SUM OF D1-D8)....	0.04		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	153,942.00	.0318769	4,907.21
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	153,942.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	5,742.11	.0318769	183.04
	2.			
	3.			
	(SUM OF F1-F3)....	5,742.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	247,629.58	.0318769	7,893.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PECK COMUN: 34020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,585.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	178,585.71	.0252371	4,507.00
	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.....	33,106.00	.0252371	835.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0252371	-0.01
	(SUM OF D1-D8)....	33,105.78		835.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	203,817.33	.0252371	5,143.78
	2. 341582 SCH D OF ELCHO	18,639.22	.0252371	470.40
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	222,456.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	35,636.92	.0252371	899.37
	2. 001600 NICOLET TECHNICAL COLLEGE	1,032.68	.0252371	26.06
	3.			
	(SUM OF F1-F3)....	36,669.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	470,817.64	.0252371	11,882.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF POLAR COMUN: 34022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,489.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	493,489.43	.0201951	9,966.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	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.....	148,400.00	.0201951	2,996.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0201951	
	(SUM OF D1-D8)....	148,400.17		2,996.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	617,930.07	.0201951	12,479.18
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	617,930.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	108,043.45	.0201951	2,181.95
	2.			
	3.			
	(SUM OF F1-F3)....	108,043.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,367,863.12	.0201951	27,624.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PRICE COMUN: 34024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,538.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,538.19	.0263309	3,252.88
	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.....	24,335.00	.0263309	640.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0263309	
	(SUM OF D1-D8)....	24,335.02		640.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	154,692.99	.0263309	4,073.22
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	154,692.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	27,047.66	.0263309	712.19
	2.			
	3.			
	(SUM OF F1-F3)....	27,047.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	329,613.86	.0263309	8,679.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROLLING COMUN: 34026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,340.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	625,340.20	.0193978	12,130.26
	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.....	283,323.00	.0193978	5,495.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0193978	-0.01
	(SUM OF D1-D8)....	283,322.71		5,495.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	783,017.87	.0193978	15,188.89
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	783,017.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	136,908.61	.0193978	2,655.73
	2.			
	3.			
	(SUM OF F1-F3)....	136,908.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,828,589.39	.0193978	35,470.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SUMMIT COMUN: 34028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	135,032.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	135,032.77	.0237223	3,203.30
	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.....	27,752.00	.0237223	658.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0237223	-0.01
	(SUM OF D1-D8)....	27,751.78		658.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	169,083.00	.0237223	4,011.06
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	169,083.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	29,563.72	.0237223	701.32
	2.			
	3.			
	(SUM OF F1-F3)....	29,563.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	361,431.27	.0237223	8,574.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF UPHAM COMUN: 34030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,141,932.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,141,932.80	.0165073	18,850.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348070 GREATER BASS LAKE PRO & REHAB DISTRIC	9,677.75	.0165073	159.75
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	9,677.75		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	188,657.00	.0165073	3,114.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0165073	
	(SUM OF D1-D8)....	188,657.14		3,114.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	41,144.44	.0165073	679.19
	2. 341582 SCH D OF ELCHO	1,307,013.74	.0165073	21,575.40
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,348,158.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,194.00	.0165073	118.75
	2. 001600 NICOLET TECHNICAL COLLEGE	72,413.60	.0165073	1,195.36
	3.			
	(SUM OF F1-F3)....	79,607.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,768,033.47	.0165073	45,693.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF VILAS COMUN: 34032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,555.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,555.03	.0192261	3,471.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	57,417.00	.0192261	1,103.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0192261	
	(SUM OF D1-D8)....	57,416.94		1,103.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	223,128.51	.0192261	4,289.91
	2. 353500 SCH D OF MERRILL AREA	3,476.00	.0192261	66.83
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	226,604.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	39,529.13	.0192261	759.99
	2.			
	3.			
	(SUM OF F1-F3)....	39,529.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	504,105.61	.0192261	9,692.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WOLF RIVER COMUN: 34034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	724,800.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	724,800.94	.0333880	24,199.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348090 MARY LAKE PROTECTION & REHABILITATION	2,457.71	.0333880	82.06
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	2,457.71		
	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.....	125,616.00	.0333880	4,194.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0333880	-0.02
	(SUM OF D1-D8)....	125,615.34		4,194.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	39,174.63	.0333880	1,307.96
	2. 346440 SCH D OF WHITE LAKE	1,290,037.31	.0333880	43,071.89
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,329,211.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	158,685.64	.0333880	5,298.21
	2.			
	3.			
	(SUM OF F1-F3)....	158,685.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,340,771.57	.0333880	78,153.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WHITE LAKE COMUN: 34191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,893.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,893.94	.0298711	3,432.01
	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.....	113,480.00	.0298711	3,389.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0298711	
	(SUM OF D1-D8)....	113,479.89		3,389.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 346440 SCH D OF WHITE LAKE	214,946.75	.0298711	6,420.70
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	214,946.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	25,155.22	.0298711	751.41
	2.			
	3.			
	(SUM OF F1-F3)....	25,155.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	468,475.80	.0298711	13,993.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF ANTIGO COMUN: 34201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,186,809.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,186,809.51	.0176929	38,691.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348030 ANTIGO LAKE PRO & REHAB DIST	55,000.00	.0176929	973.11
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	55,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	503,464.89	.0176929	8,907.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,645,799.07	.0176929	64,504.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0176929	
	(SUM OF D1-D8)....	4,149,263.79		73,412.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	2,738,199.20	.0176929	48,446.79
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,738,199.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	478,766.92	.0176929	8,470.79
	2.			
	3.			
	(SUM OF F1-F3)....	478,766.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,608,039.42	.0176929	169,994.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BIRCH COMUN: 35002

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.	239,929.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,941.28	.0310636	7,453.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,000.00	.0310636	465.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0310636	
	(SUM OF D1-D8)....	14,999.92		465.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	339,224.00	.0310636	10,537.55
	2. 355754 SCH D OF TOMAHAWK	1,499.50	.0310636	46.58
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	10.			
	11.			
	(SUM OF E1-E10).....	340,723.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	50,320.71	.0310636	1,563.15
	2. 001600 NICOLET TECHNICAL COLLEGE	60.99	.0310636	1.89
	3.			
	(SUM OF F1-F3)....	50,381.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	646,046.40	.0310636	20,068.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BRADLEY COMUN: 35004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	142.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,816,506.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,816,648.76	.0182340	51,358.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 357030 FULSHER SANITARY DISTRICT			
	2. 358020 MUSKELLUNGE INLAND LAKE PRO & REHAB D	1,000.00	.0182340	18.23
	3. 358040 HALF MOON INLAND LAKE PRO & REHAB DIS			
	4. 438060 LAKE NOKOMIS LAKE DISTRICT			
	5.			
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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.....	669,960.00	.0182340	12,216.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0182340	0.01
	(SUM OF D1-D8)....	669,960.29		12,216.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	4,348,708.73	.0182340	79,294.58
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,348,708.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	176,879.77	.0182340	3,225.24
	2.			
	3.			
	(SUM OF F1-F3)....	176,879.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,013,197.55	.0182340	146,113.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CORNING COMUN: 35006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,920.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	455,943.13	.0232261	10,589.79
	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.....	147,487.00	.0232261	3,425.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0232261	
	(SUM OF D1-D8)....	147,487.16		3,425.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	647,223.00	.0232261	15,032.47
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	11.			
	(SUM OF E1-E10).....	647,223.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	96,009.44	.0232261	2,229.93
	2.			
	3.			
	(SUM OF F1-F3)....	96,009.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,346,662.73	.0232261	31,277.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HARDING COMUN: 35008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,919.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	301,935.27	.0230663	6,964.55
	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.....	50,000.00	.0230663	1,153.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0230663	
	(SUM OF D1-D8)....	50,000.17		1,153.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	428,605.00	.0230663	9,886.35
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	428,605.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	63,579.50	.0230663	1,466.55
	2.			
	3.			
	(SUM OF F1-F3)....	63,579.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	844,119.94	.0230663	19,470.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HARRISON COMUN: 35010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,027,261.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,027,313.61	.0223455	22,955.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 358030 PICKEREL 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.....	150,000.00	.0223455	3,351.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0223455	-0.01
	(SUM OF D1-D8)....	149,999.34		3,351.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	44,741.00	.0223455	999.75
	2. 355754 SCH D OF TOMAHAWK	1,126,943.82	.0223455	25,182.21
	3. 434781 SCH D OF RHINELANDER	447,620.00	.0223455	10,002.33
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,619,304.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	6,636.95	.0223455	148.31
	2. 001600 NICOLET TECHNICAL COLLEGE	62,533.90	.0223455	1,397.36
	3.			
	(SUM OF F1-F3)....	69,170.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,865,788.62	.0223455	64,037.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF KING COMUN: 35012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,065,061.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,065,115.46	.0206903	22,037.57
	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.....	105,198.00	.0206903	2,176.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0206903	
	(SUM OF D1-D8)....	105,198.09		2,176.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,644,463.80	.0206903	34,024.48
	2.			
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	6.			
	7.			
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	11.			
	(SUM OF E1-E10).....	1,644,463.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	66,887.07	.0206903	1,383.91
	2.			
	3.			
	(SUM OF F1-F3)....	66,887.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,881,664.42	.0206903	59,622.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MERRILL COMUN: 35014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	65.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,285,771.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,285,836.44	.0223406	28,726.47
	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.....	329,627.00	.0223406	7,364.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0223406	
	(SUM OF D1-D8)....	329,626.82		7,364.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	1,825,278.00	.0223406	40,777.97
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	11.			
	(SUM OF E1-E10).....	1,825,278.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	270,762.78	.0223406	6,049.03
	2.			
	3.			
	(SUM OF F1-F3)....	270,762.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,711,504.04	.0223406	82,917.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PINE RIVER COMUN: 35016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	889,812.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	889,857.66	.0195671	17,412.01
	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.....	376,969.00	.0195671	7,376.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0195671	
	(SUM OF D1-D8)....	376,969.15		7,376.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	1,263,176.00	.0195671	24,716.82
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	11.			
	(SUM OF E1-E10).....	1,263,176.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	187,380.23	.0195671	3,666.50
	2.			
	3.			
	(SUM OF F1-F3)....	187,380.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,717,383.04	.0195671	53,171.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCK FALLS COMUN: 35018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	522,451.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	522,478.32	.0223883	11,697.43
	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.....	99,464.00	.0223883	2,226.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0223883	
	(SUM OF D1-D8)....	99,464.20		2,226.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	610,309.00	.0223883	13,663.82
	2. 355754 SCH D OF TOMAHAWK	142,874.77	.0223883	3,198.73
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	10.			
	11.			
	(SUM OF E1-E10).....	753,183.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	90,533.59	.0223883	2,026.90
	2. 001600 NICOLET TECHNICAL COLLEGE	5,811.30	.0223883	130.11
	3.			
	(SUM OF F1-F3)....	96,344.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,471,471.18	.0223883	32,943.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RUSSELL COMUN: 35020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,000.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,014.39	.0296808	8,132.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 357020 RUSSELL 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.....	79,411.00	.0296808	2,356.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0296808	
	(SUM OF D1-D8)....	79,411.02		2,356.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	388,970.00	.0296808	11,544.95
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	388,970.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,700.11	.0296808	1,712.59
	2.			
	3.			
	(SUM OF F1-F3)....	57,700.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	800,095.52	.0296808	23,747.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SCHLEY COMUN: 35022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,205.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	428,227.33	.0247388	10,593.84
	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.....	120,767.00	.0247388	2,987.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0247388	
	(SUM OF D1-D8)....	120,766.89		2,987.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	607,880.00	.0247388	15,038.25
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	607,880.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	90,173.23	.0247388	2,230.78
	2.			
	3.			
	(SUM OF F1-F3)....	90,173.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,247,047.45	.0247388	30,850.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SCOTT COMUN: 35024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	640,992.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	641,025.20	.0201413	12,911.09
	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.....	237,000.00	.0201413	4,773.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0201413	
	(SUM OF D1-D8)....	237,000.06		4,773.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	909,952.00	.0201413	18,327.63
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	11.			
	(SUM OF E1-E10).....	909,952.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	134,982.77	.0201413	2,718.73
	2.			
	3.			
	(SUM OF F1-F3)....	134,982.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,922,960.03	.0201413	38,730.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SKANAWAN COMUN: 35026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,769.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,785.36	.0222948	6,884.32
	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.....	75,896.00	.0222948	1,692.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0222948	
	(SUM OF D1-D8)....	75,895.91		1,692.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	476,743.01	.0222948	10,628.91
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	11.			
	(SUM OF E1-E10).....	476,743.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	19,391.09	.0222948	432.32
	2.			
	3.			
	(SUM OF F1-F3)....	19,391.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	880,815.37	.0222948	19,637.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SOMO COMUN: 35028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,917.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,923.81	.0330902	3,902.13
	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.....	27,944.00	.0330902	924.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0330902	-0.01
	(SUM OF D1-D8)....	27,943.76		924.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	198,832.21	.0330902	6,579.40
	2.			
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	11.			
	(SUM OF E1-E10).....	198,832.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	7,405.37	.0330902	245.05
	2.			
	3.			
	(SUM OF F1-F3)....	7,405.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	352,105.15	.0330902	11,651.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TOMAHAWK COMUN: 35030

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.	440,405.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	440,428.06	.0254801	11,222.17
	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.....	96,556.00	.0254801	2,460.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0254801	-0.01
	(SUM OF D1-D8)....	96,555.70		2,460.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	679,990.12	.0254801	17,326.24
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	11.			
	(SUM OF E1-E10).....	679,990.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	27,657.98	.0254801	704.73
	2.			
	3.			
	(SUM OF F1-F3)....	27,657.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,244,631.86	.0254801	31,713.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WILSON COMUN: 35032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,455.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,476.85	.0238860	10,115.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438060 LAKE NOKOMIS LAKE DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,352.00	.0238860	939.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0238860	0.01
	(SUM OF D1-D8)....	39,352.28		939.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	653,818.64	.0238860	15,617.17
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	11.			
	(SUM OF E1-E10).....	653,818.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	26,593.48	.0238860	635.21
	2.			
	3.			
	(SUM OF F1-F3)....	26,593.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,143,241.25	.0238860	27,307.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MERRILL COMUN: 35251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	122.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,275,159.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,275,281.68	.0159938	36,390.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,349,906.34	.0159938	21,590.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,810,002.00	.0159938	92,924.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0159938	-0.01
	(SUM OF D1-D8)....	7,159,907.62		114,514.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	3,432,409.00	.0159938	54,897.38
	2.			
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	11.			
	(SUM OF E1-E10).....	3,432,409.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	509,165.73	.0159938	8,143.51
	2.			
	3.			
	(SUM OF F1-F3)....	509,165.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,376,764.03	.0159938	213,945.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF TOMAHAWK COMUN: 35286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,191,361.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,191,425.39	.0179962	21,441.21
	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.....	552,776.55	.0179962	9,947.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,027,533.00	.0179962	36,488.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0179962	
	(SUM OF D1-D8)....	2,580,309.52		46,435.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,954,858.10	.0179962	35,180.15
	2.			
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	11.			
	(SUM OF E1-E10).....	1,954,858.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	79,512.08	.0179962	1,430.92
	2.			
	3.			
	(SUM OF F1-F3)....	79,512.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,806,105.09	.0179962	104,488.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CATO COMUN: 36002

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.	887,060.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	887,065.28	.0170119	15,090.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367020 CLARK MILLS SANITARY DISTRICT	30,598.00	.0170119	520.53
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	11.			
	(SUM OF C1-C11)...	30,598.00		
	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.....	484,697.00	.0170119	8,245.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0170119	-0.01
	(SUM OF D1-D8)....	484,696.50		8,245.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	181,335.63	.0170119	3,084.87
	2. 365866 SCH D OF VALDERS AREA	1,267,439.00	.0170119	21,561.55
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	11.			
	(SUM OF E1-E10).....	1,448,774.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	123,422.39	.0170119	2,099.65
	2.			
	3.			
	(SUM OF F1-F3)....	123,422.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,974,556.80	.0170119	50,602.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CENTERVILLE COMUN: 36004

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.	444,144.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	444,146.49	.0143797	6,386.73
	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.....	257,389.00	.0143797	3,701.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0143797	
	(SUM OF D1-D8)....	257,388.81		3,701.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	127,479.00	.0143797	1,833.12
	2. 363290 SCH D OF MANITOWOC	262,783.00	.0143797	3,778.76
	3. 595271 SCH D OF SHEBOYGAN AREA	286,324.00	.0143797	4,117.28
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	11.			
	(SUM OF E1-E10).....	676,586.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	61,796.60	.0143797	888.62
	2.			
	3.			
	(SUM OF F1-F3)....	61,796.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,439,917.90	.0143797	20,705.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF COOPERSTOWN COMUN: 36006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	687,931.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	687,935.13	.0180715	12,432.07
	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.....	301,501.00	.0180715	5,448.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0180715	
	(SUM OF D1-D8)....	301,501.20		5,448.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	998,689.00	.0180715	18,047.88
	2. 363661 SCH D OF MISHICOT	11,636.00	.0180715	210.28
	3. 364760 SCH D OF REEDSVILLE	72,157.13	.0180715	1,303.99
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	11.			
	(SUM OF E1-E10).....	1,082,482.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	6,027.90	.0180715	108.93
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	91,795.79	.0180715	1,658.89
	3.			
	(SUM OF F1-F3)....	97,823.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,169,742.15	.0180715	39,210.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EATON COMUN: 36008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,845.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	479,848.34	.0175850	8,438.17
	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.....	258,904.19	.0175850	4,552.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0175850	0.01
	(SUM OF D1-D8)....	258,904.54		4,552.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	7,909.08	.0175850	139.07
	2. 362828 SCH D OF KIEL AREA	271,066.00	.0175850	4,766.72
	3. 365866 SCH D OF VALDERS AREA	488,781.00	.0175850	8,595.26
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	10.			
	11.			
	(SUM OF E1-E10).....	767,756.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	66,193.96	.0175850	1,164.03
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	736.21	.0175850	12.95
	3.			
	(SUM OF F1-F3)....	66,930.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,573,439.13	.0175850	27,669.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FRANKLIN COMUN: 36010

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.	683,775.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	683,779.39	.0240061	16,414.90
	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.....	0.07	.0240061	
	(SUM OF D1-D8)....	0.07		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	1,388,357.30	.0240061	33,329.10
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,388,357.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	95,138.08	.0240061	2,283.90
	2.			
	3.			
	(SUM OF F1-F3)....	95,138.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,167,274.84	.0240061	52,027.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GIBSON COMUN: 36012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	716,783.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	716,787.24	.0181859	13,035.45
	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.....	342,175.00	.0181859	6,222.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0181859	
	(SUM OF D1-D8)....	342,174.95		6,222.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	125,449.00	.0181859	2,281.40
	2. 363661 SCH D OF MISHICOT	950,220.00	.0181859	17,280.64
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	10.			
	11.			
	(SUM OF E1-E10).....	1,075,669.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	88,464.51	.0181859	1,608.81
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	11,530.85	.0181859	209.70
	3.			
	(SUM OF F1-F3)....	99,995.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,234,626.55	.0181859	40,638.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF KOSSUTH COMUN: 36014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,022,059.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,022,065.13	.0207761	21,234.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367040 KOSSUTH SANITARY DISTRICT #2			
	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.....	276,506.00	.0207761	5,744.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0207761	
	(SUM OF D1-D8)....	276,505.84		5,744.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	616,876.00	.0207761	12,816.31
	2. 363661 SCH D OF MISHICOT	759,927.00	.0207761	15,788.37
	3. 364760 SCH D OF REEDSVILLE	130,327.51	.0207761	2,707.71
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,507,130.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	142,205.68	.0207761	2,954.49
	2.			
	3.			
	(SUM OF F1-F3)....	142,205.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,947,907.16	.0207761	61,246.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LIBERTY COMUN: 36016

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.	872,890.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	872,895.46	.0147580	12,882.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367120 LIBERTY SANITARY DISTRICT #1	37,139.00	.0147580	548.10
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	37,139.00		
	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.....	363,531.00	.0147580	5,365.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0147580	
	(SUM OF D1-D8)....	363,530.86		5,365.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	40,960.00	.0147580	604.49
	2. 365866 SCH D OF VALDERS AREA	1,346,466.00	.0147580	19,871.17
	3.			
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	11.			
	(SUM OF E1-E10).....	1,387,426.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	121,450.86	.0147580	1,792.37
	2.			
	3.			
	(SUM OF F1-F3)....	121,450.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,782,442.18	.0147580	41,063.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MANITOWOC COMUN: 36018

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.	565,029.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	565,032.33	.0176039	9,946.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,306.00	.0176039	3,068.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0176039	
	(SUM OF D1-D8)....	174,305.86		3,068.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	775,613.00	.0176039	13,653.86
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	775,613.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	78,616.13	.0176039	1,383.95
	2.			
	3.			
	(SUM OF F1-F3)....	78,616.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,593,567.32	.0176039	28,053.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MANITOWOC RAPIDS COMUN: 36020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,273,147.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,273,154.48	.0154887	19,719.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367060 MANITOWOC RAPIDS SANITARY DISTRICT #2			
	2. 368030 SILVER LAKE 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.....	171,926.16	.0154887	2,662.93
	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.....	385,035.84	.0154887	5,963.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0154887	
	(SUM OF D1-D8)....	556,962.02		8,626.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	1,312,764.00	.0154887	20,333.10
	2. 365866 SCH D OF VALDERS AREA	503,331.00	.0154887	7,795.98
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	11.			
	(SUM OF E1-E10).....	1,816,095.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	177,141.15	.0154887	2,743.70
	2.			
	3.			
	(SUM OF F1-F3)....	177,141.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,823,352.65	.0154887	59,219.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MAPLE GROVE COMUN: 36022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,588.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	455,590.98	.0180237	8,211.44
	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.....	207,790.00	.0180237	3,745.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0180237	
	(SUM OF D1-D8)....	207,790.23		3,745.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	241,185.31	.0180237	4,347.06
	2. 364760 SCH D OF REEDSVILLE	636,942.60	.0180237	11,480.06
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	10.			
	11.			
	(SUM OF E1-E10).....	878,127.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	43,646.90	.0180237	786.68
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	25,497.02	.0180237	459.55
	3.			
	(SUM OF F1-F3)....	69,143.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,610,653.04	.0180237	29,029.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MEEME COMUN: 36024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	782,359.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	782,363.89	.0184015	14,396.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367120 LIBERTY SANITARY DISTRICT #1	761.00	.0184015	14.00
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	11.			
	(SUM OF C1-C11)...	761.00		
	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.....	331,403.00	.0184015	6,098.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0184015	
	(SUM OF D1-D8)....	331,403.25		6,098.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	1,244,457.00	.0184015	22,899.93
	2. 592605 SCH D OF HOWARDS GROVE	16,644.00	.0184015	306.28
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,261,101.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	108,854.70	.0184015	2,003.10
	2.			
	3.			
	(SUM OF F1-F3)....	108,854.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,484,483.84	.0184015	45,718.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MISHICOT COMUN: 36026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	588,137.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	588,141.12	.0196972	11,584.74
	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.....	323,066.00	.0196972	6,363.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0196972	
	(SUM OF D1-D8)....	323,066.07		6,363.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	878,973.00	.0196972	17,313.31
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	878,973.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	81,831.39	.0196972	1,611.85
	2.			
	3.			
	(SUM OF F1-F3)....	81,831.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,872,011.58	.0196972	36,873.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEWTON COMUN: 36028

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.	1,363,391.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,363,398.50	.0157473	21,469.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 368030 SILVER LAKE DISTRICT			
	2. 368040 ENGLISH LAKE PROT & REHAB DISTRICT	10,000.00	.0157473	157.47
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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.....	438,042.00	.0157473	6,898.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0157473	
	(SUM OF D1-D8)....	438,041.75		6,898.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	1,444,726.00	.0157473	22,750.63
	2. 365866 SCH D OF VALDERS AREA	493,973.00	.0157473	7,778.78
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,938,699.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	189,697.31	.0157473	2,987.23
	2.			
	3.			
	(SUM OF F1-F3)....	189,697.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,939,836.56	.0157473	62,042.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCKLAND COMUN: 36030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	560,148.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	560,151.13	.0173977	9,745.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367080 ROCKLAND 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.....	336,804.00	.0173977	5,859.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0173977	
	(SUM OF D1-D8)....	336,803.81		5,859.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	302,358.72	.0173977	5,260.37
	2. 364760 SCH D OF REEDSVILLE	534,052.33	.0173977	9,291.32
	3. 365866 SCH D OF VALDERS AREA	189,453.00	.0173977	3,296.06
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,025,864.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	53,187.64	.0173977	925.35
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	31,964.00	.0173977	556.10
	3.			
	(SUM OF F1-F3)....	85,151.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,007,970.63	.0173977	34,934.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SCHLESWIG COMUN: 36032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,451,602.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,451,610.75	.0154918	22,488.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367090 SCHLESWIG SANITARY DISTRICT #1	20,650.00	.0154918	319.91
	2. 367100 SCHLESWIG SANITARY DISTRICT #2	29,250.00	.0154918	453.14
	3. 368020 CEDAR LAKE REHABILITATION DISTRICT			
	4. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	982.92	.0154918	15.23
	5. 368060 MILLHOME DAM LAKE DISTRICT			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	50,882.92		
	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.....	351,050.00	.0154918	5,438.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0154918	
	(SUM OF D1-D8)....	351,049.70		5,438.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	2,340,982.09	.0154918	36,266.06
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,340,982.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	201,970.78	.0154918	3,128.90
	2.			
	3.			
	(SUM OF F1-F3)....	201,970.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,396,496.24	.0154918	68,109.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TWO CREEKS COMUN: 36034

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.	262,556.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	262,558.33	.0191317	5,023.20
	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.....	-0.14		
	(SUM OF D1-D8)....	-0.14		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	189,120.00	.0191317	3,618.18
	2. 363661 SCH D OF MISHICOT	233,067.00	.0191317	4,458.98
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	10.			
	11.			
	(SUM OF E1-E10).....	422,187.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	36,531.22	.0191317	698.91
	2.			
	3.			
	(SUM OF F1-F3)....	36,531.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	721,276.41	.0191317	13,799.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TWO RIVERS COMUN: 36036

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.	875,717.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	875,722.15	.0227957	19,962.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367110 TWO RIVERS 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.....	274,757.00	.0227957	6,263.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0227957	
	(SUM OF D1-D8)....	274,756.91		6,263.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	172,802.00	.0227957	3,939.16
	2. 363661 SCH D OF MISHICOT	162,387.00	.0227957	3,701.74
	3. 365824 SCH D OF TWO RIVERS	1,078,049.90	.0227957	24,574.99
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,413,238.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	121,844.15	.0227957	2,777.53
	2.			
	3.			
	(SUM OF F1-F3)....	121,844.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,685,562.11	.0227957	61,219.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CLEVELAND COMUN: 36112

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.	569,425.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	569,428.95	.0180619	10,284.99
	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.....	628,007.00	.0180619	11,343.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0180619	
	(SUM OF D1-D8)....	628,006.95		11,343.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595271 SCH D OF SHEBOYGAN AREA	955,989.00	.0180619	17,267.02
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	955,989.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	80,674.73	.0180619	1,457.14
	2.			
	3.			
	(SUM OF F1-F3)....	80,674.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,234,099.63	.0180619	40,352.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FRANCIS CREEK COMUN: 36126

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.	226,749.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,750.55	.0215091	4,877.21
	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.....	22,417.99	.0215091	482.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,741.00	.0215091	3,866.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0215091	
	(SUM OF D1-D8)....	202,159.10		4,348.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	345,066.00	.0215091	7,422.07
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	345,066.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	32,125.24	.0215091	690.99
	2.			
	3.			
	(SUM OF F1-F3)....	32,125.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	806,100.89	.0215091	17,338.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KELLNERSVILLE COMUN: 36132

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.	77,598.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,598.78	.0350145	2,717.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	10,555.08	.0350145	369.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	47,099.00	.0350145	1,649.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0350145	
	(SUM OF D1-D8)....	57,653.99		2,018.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	160,435.20	.0350145	5,617.56
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	160,435.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	10,993.93	.0350145	384.95
	2.			
	3.			
	(SUM OF F1-F3)....	10,993.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	306,681.90	.0350145	10,738.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MARIBEL COMUN: 36147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,410.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	99,411.20	.0252228	2,507.43
	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.....	41,485.93	.0252228	1,046.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,060.46	.0252228	833.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0252228	
	(SUM OF D1-D8)....	74,546.25		1,880.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	156,829.00	.0252228	3,955.67
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	156,829.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	14,415.18	.0252228	363.59
	2.			
	3.			
	(SUM OF F1-F3)....	14,415.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	345,201.63	.0252228	8,706.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MISHICOT COMUN: 36151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,027.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,030.14	.0250831	11,764.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	496,741.00	.0250831	12,459.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0250831	0.01
	(SUM OF D1-D8)....	496,741.30		12,459.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	713,763.00	.0250831	17,903.44
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	713,763.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	66,450.57	.0250831	1,666.79
	2.			
	3.			
	(SUM OF F1-F3)....	66,450.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,745,985.01	.0250831	43,794.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF REEDSVILLE COMUN: 36176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,966.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,968.16	.0231511	6,875.15
	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.....	577,246.00	.0231511	13,363.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0231511	0.01
	(SUM OF D1-D8)....	577,246.29		13,363.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	613,980.70	.0231511	14,214.34
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	613,980.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	42,073.42	.0231511	974.05
	2.			
	3.			
	(SUM OF F1-F3)....	42,073.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,530,268.57	.0231511	35,427.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SAINT NAZIANZ COMUN: 36181

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.	214,264.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,265.92	.0201091	4,308.70
	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.....	272,543.00	.0201091	5,480.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0201091	
	(SUM OF D1-D8)....	272,542.87		5,480.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	346,633.00	.0201091	6,970.49
	2.			
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	346,633.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	30,356.46	.0201091	610.44
	2.			
	3.			
	(SUM OF F1-F3)....	30,356.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	863,798.25	.0201091	17,370.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF VALDERS COMUN: 36186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,313.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,315.57	.0196927	6,327.60
	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.....	1,653.25	.0196927	32.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	353,462.00	.0196927	6,960.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0196927	
	(SUM OF D1-D8)....	355,115.30		6,993.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	519,815.00	.0196927	10,236.61
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	519,815.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	45,522.88	.0196927	896.47
	2.			
	3.			
	(SUM OF F1-F3)....	45,522.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,241,768.75	.0196927	24,453.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WHITELAW COMUN: 36191

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.	217,001.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	217,002.20	.0259015	5,620.70
	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.....	25,778.54	.0259015	667.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,777.00	.0259015	4,190.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0259015	-0.01
	(SUM OF D1-D8)....	187,555.31		4,857.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	351,060.00	.0259015	9,093.02
	2.			
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	11.			
	(SUM OF E1-E10).....	351,060.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	30,744.12	.0259015	796.32
	2.			
	3.			
	(SUM OF F1-F3)....	30,744.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	786,361.63	.0259015	20,368.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF KIEL COMUN: 36241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,336,012.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,336,020.16	.0163747	21,876.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	867.08	.0163747	14.20
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	867.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	472,961.41	.0163747	7,744.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,223,665.42	.0163747	20,037.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0163747	-0.01
	(SUM OF D1-D8)....	1,696,626.38		27,781.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	2,309,791.00	.0163747	37,822.23
	2.			
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	11.			
	(SUM OF E1-E10).....	2,309,791.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	199,279.86	.0163747	3,263.16
	2.			
	3.			
	(SUM OF F1-F3)....	199,279.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,542,584.48	.0163747	90,758.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MANITOWOC COMUN: 36251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,463,732.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,463,793.04	.0151327	158,346.13
	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.....	1,310,281.02	.0151327	19,828.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,566,778.00	.0151327	250,701.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.43	.0151327	0.07
	(SUM OF D1-D8)....	17,877,063.45		270,529.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	15,426,915.00	.0151327	233,451.89
	2.			
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	11.			
	(SUM OF E1-E10).....	15,426,915.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	1,563,672.92	.0151327	23,662.70
	2.			
	3.			
	(SUM OF F1-F3)....	1,563,672.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	45,331,444.41	.0151327	685,990.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF TWO RIVERS COMUN: 36286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,630,049.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,630,064.63	.0239741	63,053.65
	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.....	754,613.82	.0239741	18,091.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,122,778.00	.0239741	122,814.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.92	.0239741	-0.02
	(SUM OF D1-D8)....	5,877,390.90		140,905.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365824 SCH D OF TWO RIVERS	4,588,031.10	.0239741	109,994.27
	2. 363290 SCH D OF MANITOWOC	131,790.00	.0239741	3,159.56
	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,719,821.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	393,027.73	.0239741	9,422.52
	2.			
	3.			
	(SUM OF F1-F3)....	393,027.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,620,304.36	.0239741	326,535.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BERGEN COMUN: 37002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,943.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,948.85	.0174634	6,390.72
	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.....	94,660.00	.0174634	1,653.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0174634	
	(SUM OF D1-D8)....	94,659.99		1,653.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	671,499.31	.0174634	11,726.68
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	671,499.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	98,345.14	.0174634	1,717.44
	2.			
	3.			
	(SUM OF F1-F3)....	98,345.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,230,453.29	.0174634	21,487.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BERLIN COMUN: 37004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,756.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,762.14	.0225695	8,480.77
	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.....	162,211.00	.0225695	3,661.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0225695	
	(SUM OF D1-D8)....	162,210.96		3,661.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	57,359.76	.0225695	1,294.59
	2. 376223 SCH D OF WAUSAU	800,416.30	.0225695	18,065.01
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	10.			
	11.			
	(SUM OF E1-E10).....	857,776.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	100,982.36	.0225695	2,279.12
	2.			
	3.			
	(SUM OF F1-F3)....	100,982.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,496,731.52	.0225695	33,780.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BERN COMUN: 37006

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.	183,281.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,283.99	.0278954	5,112.78
	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.....	44,498.00	.0278954	1,241.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0278954	
	(SUM OF D1-D8)....	44,498.16		1,241.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	348,639.52	.0278954	9,725.45
	2. 603409 SCH D OF MEDFORD AREA	38,589.01	.0278954	1,076.46
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	10.			
	11.			
	(SUM OF E1-E10).....	387,228.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	49,255.76	.0278954	1,374.01
	2.			
	3.			
	(SUM OF F1-F3)....	49,255.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	664,266.44	.0278954	18,529.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BEVENT COMUN: 37008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	466,682.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	466,689.07	.0237135	11,066.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378040 BIG BASS LAKE PROTECTION DISTRICT	6,200.00	.0237135	147.02
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	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.....	146,574.00	.0237135	3,475.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0237135	
	(SUM OF D1-D8)....	146,573.98		3,475.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	853,485.17	.0237135	20,239.13
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	80,850.00	.0237135	1,917.24
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	11.			
	(SUM OF E1-E10).....	934,335.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	125,418.08	.0237135	2,974.10
	2.			
	3.			
	(SUM OF F1-F3)....	125,418.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,679,216.30	.0237135	39,820.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BRIGHTON COMUN: 37010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,136.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,139.95	.0210573	4,593.45
	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.....	139,028.00	.0210573	2,927.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0210573	
	(SUM OF D1-D8)....	139,027.84		2,927.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	188,955.46	.0210573	3,978.90
	2. 375467 SCH D OF SPENCER	280,577.58	.0210573	5,908.22
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	11.			
	(SUM OF E1-E10).....	469,533.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	58,622.96	.0210573	1,234.44
	2.			
	3.			
	(SUM OF F1-F3)....	58,622.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	885,323.79	.0210573	18,642.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CASSEL COMUN: 37012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	360,281.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	360,286.52	.0219692	7,915.23
	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.....	83,092.00	.0219692	1,825.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0219692	
	(SUM OF D1-D8)....	83,091.99		1,825.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	351,329.94	.0219692	7,718.46
	2. 373304 SCH D OF MARATHON CITY	470,037.98	.0219692	10,326.39
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	821,367.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	96,823.44	.0219692	2,127.14
	2.			
	3.			
	(SUM OF F1-F3)....	96,823.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,361,569.87	.0219692	29,912.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLEVELAND COMUN: 37014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	614,340.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	614,349.10	.0185624	11,403.82
	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.....	319,352.00	.0185624	5,927.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0185624	
	(SUM OF D1-D8)....	319,352.06		5,927.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	24,535.86	.0185624	455.44
	2. 375628 SCH D OF STRATFORD	1,164,208.02	.0185624	21,610.54
	3.			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,188,743.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	165,100.25	.0185624	3,064.66
	2.			
	3.			
	(SUM OF F1-F3)....	165,100.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,287,545.29	.0185624	42,462.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DAY COMUN: 37016

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.	423,202.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,208.44	.0191093	8,087.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377050 ROZELLVILLE SANITARY DISTRICT #1	1,500.00	.0191093	28.66
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	1,500.00		
	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.....	297,455.00	.0191093	5,684.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0191093	
	(SUM OF D1-D8)....	297,455.15		5,684.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	366,915.37	.0191093	7,011.53
	2. 710203 SCH D OF AUBURNDALE	81,490.93	.0191093	1,557.24
	3. 713339 SCH D OF MARSHFIELD	328,886.14	.0191093	6,284.80
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	777,292.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	46,186.15	.0191093	882.59
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	51,125.36	.0191093	976.97
	3.			
	(SUM OF F1-F3)....	97,311.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,596,767.54	.0191093	30,513.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EASTON COMUN: 37018

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.	401,510.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	401,516.10	.0226183	9,081.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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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.....	369,371.00	.0226183	8,354.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0226183	
	(SUM OF D1-D8)....	369,370.90		8,354.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	855,041.00	.0226183	19,339.62
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	855,041.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	107,903.48	.0226183	2,440.60
	2.			
	3.			
	(SUM OF F1-F3)....	107,903.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,733,831.48	.0226183	39,216.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EAU PLEINE COMUN: 37020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,172.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,176.83	.0216433	6,605.05
	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.....	97,735.00	.0216433	2,115.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0216433	
	(SUM OF D1-D8)....	97,734.97		2,115.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	588,590.97	.0216433	12,739.08
	2.			
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	588,590.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	82,013.26	.0216433	1,775.04
	2.			
	3.			
	(SUM OF F1-F3)....	82,013.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,073,516.03	.0216433	23,234.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ELDERON COMUN: 37022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,063.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,067.98	.0238152	6,669.88
	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.....	87,880.00	.0238152	2,092.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0238152	
	(SUM OF D1-D8)....	87,879.99		2,092.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	541,378.00	.0238152	12,893.04
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	541,378.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	75,265.50	.0238152	1,792.47
	2.			
	3.			
	(SUM OF F1-F3)....	75,265.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	984,591.47	.0238152	23,448.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EMMET COMUN: 37024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,835.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	387,841.11	.0212802	8,253.37
	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.....	107,700.00	.0212802	2,291.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0212802	-0.01
	(SUM OF D1-D8)....	107,699.56		2,291.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	171,130.30	.0212802	3,641.70
	2. 373304 SCH D OF MARATHON CITY	169,991.65	.0212802	3,617.47
	3. 373787 SCH D OF MOSINEE	311,345.35	.0212802	6,625.51
	4. 375628 SCH D OF STRATFORD	132,323.67	.0212802	2,815.88
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	784,790.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	104,228.47	.0212802	2,218.01
	2.			
	3.			
	(SUM OF F1-F3)....	104,228.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,384,560.11	.0212802	29,463.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FRANKFORT COMUN: 37026

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.	212,319.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,323.06	.0247605	5,257.24
	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.....	101,334.00	.0247605	2,509.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0247605	
	(SUM OF D1-D8)....	101,333.86		2,509.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	24,417.63	.0247605	604.59
	2. 101162 SCH D OF COLBY	159,920.89	.0247605	3,959.73
	3. 371561 SCH D OF EDGAR	101,068.87	.0247605	2,502.52
	4. 375628 SCH D OF STRATFORD	141,127.08	.0247605	3,494.38
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	426,534.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,059.72	.0247605	1,412.83
	2.			
	3.			
	(SUM OF F1-F3)....	57,059.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	797,251.11	.0247605	19,740.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FRANZEN COMUN: 37028

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.	222,170.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	222,174.16	.0249951	5,553.27
	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.....	147,899.00	.0249951	3,696.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0249951	
	(SUM OF D1-D8)....	147,899.10		3,696.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	1,589.98	.0249951	39.74
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	427,938.00	.0249951	10,696.37
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	429,527.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,707.11	.0249951	1,492.39
	2.			
	3.			
	(SUM OF F1-F3)....	59,707.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	859,308.35	.0249951	21,478.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GREEN VALLEY COMUN: 37030

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.	319,594.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,599.48	.0189787	6,065.60
	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.....	178,958.00	.0189787	3,396.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0189787	
	(SUM OF D1-D8)....	178,957.80		3,396.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	403,674.11	.0189787	7,661.25
	2. 375628 SCH D OF STRATFORD	133,576.74	.0189787	2,535.12
	3. 710203 SCH D OF AUBURNDALE	2,796.14	.0189787	53.07
	4. 713339 SCH D OF MARSHFIELD	51,063.01	.0189787	969.11
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	591,110.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	6,016.98	.0189787	114.19
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	77,732.87	.0189787	1,475.27
	3.			
	(SUM OF F1-F3)....	83,749.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,173,417.13	.0189787	22,270.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GUENTHER COMUN: 37032

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.	170,213.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,216.31	.0172159	2,930.43
	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.....	168,432.00	.0172159	2,899.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0172159	
	(SUM OF D1-D8)....	168,432.21		2,899.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	312,339.09	.0172159	5,377.22
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	312,339.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	45,743.95	.0172159	787.52
	2.			
	3.			
	(SUM OF F1-F3)....	45,743.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	696,731.56	.0172159	11,994.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HALSEY COMUN: 37034

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.	196,099.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,102.12	.0255366	5,007.79
	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.....	83,286.00	.0255366	2,126.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0255366	0.01
	(SUM OF D1-D8)....	83,286.24		2,126.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	423,612.46	.0255366	10,817.63
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	10.			
	11.			
	(SUM OF E1-E10).....	423,612.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	52,700.51	.0255366	1,345.79
	2.			
	3.			
	(SUM OF F1-F3)....	52,700.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	755,701.33	.0255366	19,298.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HAMBURG COMUN: 37036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,310.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,315.53	.0227225	7,051.17
	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.....	164,476.00	.0227225	3,737.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0227225	
	(SUM OF D1-D8)....	164,476.11		3,737.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	449,514.00	.0227225	10,214.12
	2. 370196 SCH D OF ATHENS	112,895.97	.0227225	2,565.29
	3. 373304 SCH D OF MARATHON CITY	22,569.44	.0227225	512.84
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	11.			
	(SUM OF E1-E10).....	584,979.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	83,394.23	.0227225	1,894.93
	2.			
	3.			
	(SUM OF F1-F3)....	83,394.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,143,165.28	.0227225	25,975.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HARRISON COMUN: 37038

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.	137,397.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,399.67	.0280008	3,847.31
	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.....	27,092.00	.0280008	758.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0280008	
	(SUM OF D1-D8)....	27,092.17		758.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	211,183.05	.0280008	5,913.31
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	10.			
	11.			
	(SUM OF E1-E10).....	211,183.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	36,924.80	.0280008	1,033.93
	2.			
	3.			
	(SUM OF F1-F3)....	36,924.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	412,599.69	.0280008	11,553.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HEWITT COMUN: 37040

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.	257,399.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,403.01	.0248208	6,388.95
	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.....	196,562.00	.0248208	4,878.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0248208	
	(SUM OF D1-D8)....	196,562.16		4,878.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	587,763.31	.0248208	14,588.77
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	11.			
	(SUM OF E1-E10).....	587,763.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	69,174.51	.0248208	1,716.97
	2.			
	3.			
	(SUM OF F1-F3)....	69,174.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,110,902.99	.0248208	27,573.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HOLTON COMUN: 37042

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.	268,072.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,076.92	.0253365	6,792.14
	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.....	108,438.00	.0253365	2,747.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0253365	
	(SUM OF D1-D8)....	108,437.86		2,747.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	216,585.88	.0253365	5,487.54
	2. 101162 SCH D OF COLBY	310,730.28	.0253365	7,872.83
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	11.			
	(SUM OF E1-E10).....	527,316.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	72,043.02	.0253365	1,825.32
	2.			
	3.			
	(SUM OF F1-F3)....	72,043.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	975,873.96	.0253365	24,725.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HULL COMUN: 37044

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.	294,027.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,031.73	.0186998	5,498.36
	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.....	127,764.00	.0186998	2,389.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0186998	-0.01
	(SUM OF D1-D8)....	127,763.64		2,389.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	3,481.74	.0186998	65.12
	2. 101162 SCH D OF COLBY	563,721.22	.0186998	10,541.52
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	11.			
	(SUM OF E1-E10).....	567,202.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	79,018.12	.0186998	1,477.63
	2.			
	3.			
	(SUM OF F1-F3)....	79,018.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,068,016.45	.0186998	19,971.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF JOHNSON COMUN: 37046

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.	247,838.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,842.10	.0282517	7,001.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377030 MILAN SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,705.00	.0282517	3,099.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0282517	
	(SUM OF D1-D8)....	109,705.11		3,099.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	152,331.36	.0282517	4,303.63
	2. 370196 SCH D OF ATHENS	372,888.39	.0282517	10,534.75
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	11.			
	(SUM OF E1-E10).....	525,219.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	66,605.11	.0282517	1,881.71
	2.			
	3.			
	(SUM OF F1-F3)....	66,605.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	949,372.07	.0282517	26,821.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF KNOWLTON COMUN: 37048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,322,791.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,322,810.55	.0131828	17,438.39
	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.....	336,016.00	.0131828	4,429.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0131828	
	(SUM OF D1-D8)....	336,015.75		4,429.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	2,427,296.46	.0131828	31,998.64
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	11.			
	(SUM OF E1-E10).....	2,427,296.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	355,492.26	.0131828	4,686.40
	2.			
	3.			
	(SUM OF F1-F3)....	355,492.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,441,615.02	.0131828	58,553.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MARATHON COMUN: 37054

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	508,663.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	508,671.06	.0188352	9,580.94
	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.....	170,745.00	.0188352	3,216.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0188352	
	(SUM OF D1-D8)....	170,744.97		3,216.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	1,156,421.84	.0188352	21,781.49
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	11.			
	(SUM OF E1-E10).....	1,156,421.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	136,700.32	.0188352	2,574.78
	2.			
	3.			
	(SUM OF F1-F3)....	136,700.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,972,538.19	.0188352	37,153.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MCMILLAN COMUN: 37056

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	930,314.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	930,329.16	.0145806	13,564.83
	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.....	533,813.00	.0145806	7,783.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0145806	
	(SUM OF D1-D8)....	533,813.08		7,783.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	51,126.60	.0145806	745.47
	2. 375628 SCH D OF STRATFORD	167,643.18	.0145806	2,444.35
	3. 713339 SCH D OF MARSHFIELD	1,602,432.65	.0145806	23,364.56
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	11.			
	(SUM OF E1-E10).....	1,821,202.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	178,548.85	.0145806	2,603.36
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	29,243.24	.0145806	426.39
	3.			
	(SUM OF F1-F3)....	207,792.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,493,136.76	.0145806	50,932.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MOSINEE COMUN: 37058

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	938,367.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	938,381.68	.0169974	15,950.14
	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.....	284,924.00	.0169974	4,842.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0169974	
	(SUM OF D1-D8)....	284,924.17		4,842.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	155,456.84	.0169974	2,642.38
	2. 373787 SCH D OF MOSINEE	1,596,412.60	.0169974	27,135.02
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	11.			
	(SUM OF E1-E10).....	1,751,869.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	252,180.80	.0169974	4,286.44
	2.			
	3.			
	(SUM OF F1-F3)....	252,180.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,227,356.09	.0169974	54,856.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NORRIE COMUN: 37060

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.	375,671.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,676.60	.0247293	9,290.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378030 MAYFLOWER LAKE IMPROVEMENT 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.....	151,742.00	.0247293	3,752.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0247293	
	(SUM OF D1-D8)....	151,741.92		3,752.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	95,984.00	.0247293	2,373.61
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	639,065.00	.0247293	15,803.66
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	11.			
	(SUM OF E1-E10).....	735,049.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	100,959.37	.0247293	2,496.66
	2.			
	3.			
	(SUM OF F1-F3)....	100,959.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,363,426.89	.0247293	33,716.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PLOVER COMUN: 37062

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,329.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,332.97	.0213464	5,215.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,901.00	.0213464	4,395.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0213464	-0.01
	(SUM OF D1-D8)....	205,900.66		4,395.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	161,507.21	.0213464	3,447.62
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	269,180.00	.0213464	5,746.04
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	10.			
	11.			
	(SUM OF E1-E10).....	430,687.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	65,662.07	.0213464	1,401.65
	2.			
	3.			
	(SUM OF F1-F3)....	65,662.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	946,582.91	.0213464	20,206.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF REID COMUN: 37064

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	484,069.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	484,076.87	.0241552	11,693.01
	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.....	145,656.00	.0241552	3,518.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0241552	
	(SUM OF D1-D8)....	145,655.82		3,518.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	306,281.70	.0241552	7,398.30
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	163,751.00	.0241552	3,955.45
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	464,441.00	.0241552	11,218.70
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	11.			
	(SUM OF E1-E10).....	934,473.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	130,090.88	.0241552	3,142.38
	2.			
	3.			
	(SUM OF F1-F3)....	130,090.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,694,297.27	.0241552	40,926.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RIB FALLS COMUN: 37066

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,725.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,731.79	.0198159	8,257.93
	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.....	154,036.00	.0198159	3,052.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0198159	-0.01
	(SUM OF D1-D8)....	154,035.68		3,052.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	47,045.52	.0198159	932.25
	2. 371561 SCH D OF EDGAR	241,405.30	.0198159	4,783.67
	3. 373304 SCH D OF MARATHON CITY	658,058.97	.0198159	13,040.05
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	11.			
	(SUM OF E1-E10).....	946,509.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	111,992.55	.0198159	2,219.24
	2.			
	3.			
	(SUM OF F1-F3)....	111,992.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,629,269.81	.0198159	32,285.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RIB MOUNTAIN COMUN: 37068

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,013,998.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,014,057.92	.0132203	53,067.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
	2. 377040 RIB MOUNTAIN SANITARY DISTRICT	200,000.00	.0132203	2,644.07
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	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.....	2,899,190.00	.0132203	38,328.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0132203	
	(SUM OF D1-D8)....	2,899,189.98		38,328.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	9,165,844.63	.0132203	121,175.83
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	11.			
	(SUM OF E1-E10).....	9,165,844.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,078,738.39	.0132203	14,261.32
	2.			
	3.			
	(SUM OF F1-F3)....	1,078,738.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,357,830.92	.0132203	229,476.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RIETBROCK COMUN: 37070

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,867.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	260,871.01	.0293678	7,661.23
	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.....	86,939.00	.0293678	2,553.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0293678	-0.01
	(SUM OF D1-D8)....	86,938.74		2,553.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	417,601.01	.0293678	12,264.06
	2. 371561 SCH D OF EDGAR	154,579.24	.0293678	4,539.66
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	11.			
	(SUM OF E1-E10).....	572,180.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	70,106.51	.0293678	2,058.88
	2.			
	3.			
	(SUM OF F1-F3)....	70,106.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	990,096.51	.0293678	29,077.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RINGLE COMUN: 37072

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	798,677.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	798,688.91	.0181262	14,477.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377080 RINGLE SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,377.00	.0181262	2,653.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0181262	
	(SUM OF D1-D8)....	146,377.23		2,653.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,700,832.00	.0181262	30,829.68
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	11.			
	(SUM OF E1-E10).....	1,700,832.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	214,639.75	.0181262	3,890.61
	2.			
	3.			
	(SUM OF F1-F3)....	214,639.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,860,537.89	.0181262	51,850.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPENCER COMUN: 37074

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.	594,165.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	594,174.32	.0214004	12,715.58
	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.....	227,477.00	.0214004	4,868.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.65	.0214004	-0.01
	(SUM OF D1-D8)....	227,476.35		4,868.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	1,387,430.12	.0214004	29,691.59
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	11.			
	(SUM OF E1-E10).....	1,387,430.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	159,678.47	.0214004	3,417.19
	2.			
	3.			
	(SUM OF F1-F3)....	159,678.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,368,759.26	.0214004	50,692.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF STETTIN COMUN: 37076

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,308,449.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,308,468.72	.0148463	19,425.93
	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.....	803,452.00	.0148463	11,928.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0148463	
	(SUM OF D1-D8)....	803,452.19		11,928.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	499,781.46	.0148463	7,419.91
	2. 376223 SCH D OF WAUSAU	2,485,820.80	.0148463	36,905.25
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	11.			
	(SUM OF E1-E10).....	2,985,602.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	351,638.03	.0148463	5,220.53
	2.			
	3.			
	(SUM OF F1-F3)....	351,638.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,449,161.20	.0148463	80,899.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TEXAS COMUN: 37078

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	565,527.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	565,535.55	.0239930	13,568.94
	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.....	425,000.00	.0239930	10,197.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0239930	0.02
	(SUM OF D1-D8)....	425,000.75		10,197.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	1,291,364.25	.0239930	30,983.79
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	(SUM OF E1-E10).....	1,291,364.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	151,982.09	.0239930	3,646.52
	2.			
	3.			
	(SUM OF F1-F3)....	151,982.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,433,882.64	.0239930	58,396.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUSAU COMUN: 37080

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	821,790.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	821,802.88	.0209266	17,197.55
	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.....	676,580.00	.0209266	14,158.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0209266	0.01
	(SUM OF D1-D8)....	676,580.47		14,158.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	499,660.00	.0209266	10,456.19
	2. 376223 SCH D OF WAUSAU	1,340,763.16	.0209266	28,057.62
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	10.			
	11.			
	(SUM OF E1-E10).....	1,840,423.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	220,851.40	.0209266	4,621.67
	2.			
	3.			
	(SUM OF F1-F3)....	220,851.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,559,657.91	.0209266	74,491.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTON COMUN: 37082

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.	286,607.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,611.27	.0158440	4,541.08
	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.....	171,612.00	.0158440	2,719.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0158440	
	(SUM OF D1-D8)....	171,612.03		2,719.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	610,347.00	.0158440	9,670.36
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	11.			
	(SUM OF E1-E10).....	610,347.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	77,023.95	.0158440	1,220.37
	2.			
	3.			
	(SUM OF F1-F3)....	77,023.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,145,594.25	.0158440	18,150.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WIEN COMUN: 37084

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.	319,550.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,555.54	.0226313	7,231.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,454.00	.0226313	1,662.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0226313	0.01
	(SUM OF D1-D8)....	73,454.25		1,662.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	688.44	.0226313	15.58
	2. 371561 SCH D OF EDGAR	634,598.80	.0226313	14,361.84
	3. 375628 SCH D OF STRATFORD	80,840.11	.0226313	1,829.52
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	716,127.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	85,877.39	.0226313	1,943.52
	2.			
	3.			
	(SUM OF F1-F3)....	85,877.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,195,014.53	.0226313	27,044.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ATHENS COMUN: 37102

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.	240,147.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	240,151.30	.0236363	5,676.31
	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.....	200,943.28	.0236363	4,749.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	340,262.00	.0236363	8,042.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0236363	
	(SUM OF D1-D8)....	541,205.42		12,792.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	518,765.85	.0236363	12,261.76
	2.			
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	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	518,765.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	64,538.29	.0236363	1,525.45
	2.			
	3.			
	(SUM OF F1-F3)....	64,538.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,364,660.86	.0236363	32,255.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BIRNAMWOOD COMUN: 37104

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.	4,205.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,205.78	.0274590	115.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378030 MAYFLOWER LAKE IMPROVEMENT 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.....	3,000.00	.0274590	82.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0274590	
	(SUM OF D1-D8)....	2,999.99		82.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	8,190.00	.0274590	224.88
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	8,190.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,138.64	.0274590	31.27
	2.			
	3.			
	(SUM OF F1-F3)....	1,138.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,534.41	.0274590	454.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DORCHESTER COMUN: 37116

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.	3,585.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,585.58	.0119854	42.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,674.80	.0119854	56.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0119854	
	(SUM OF D1-D8)....	4,674.81		56.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	6,966.01	.0119854	83.50
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	6,966.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	970.73	.0119854	11.63
	2.			
	3.			
	(SUM OF F1-F3)....	970.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,197.13	.0119854	194.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EDGAR COMUN: 37121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,321.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	347,327.07	.0230365	8,001.22
	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.....	151,904.70	.0230365	3,499.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	370,938.35	.0230365	8,545.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0230365	
	(SUM OF D1-D8)....	522,843.04		12,044.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	794,791.34	.0230365	18,309.27
	2.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	794,791.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	93,340.71	.0230365	2,150.25
	2.			
	3.			
	(SUM OF F1-F3)....	93,340.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,758,302.16	.0230365	40,505.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELDERON COMUN: 37122

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.	35,824.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	35,824.91	.0500243	1,792.12
	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.....	15,830.00	.0500243	791.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0500243	
	(SUM OF D1-D8)....	15,829.91		791.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	69,764.00	.0500243	3,489.89
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	11.			
	(SUM OF E1-E10).....	69,764.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	9,698.94	.0500243	485.18
	2.			
	3.			
	(SUM OF F1-F3)....	9,698.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	131,117.76	.0500243	6,559.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FENWOOD COMUN: 37126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	34,897.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	34,897.56	.0431941	1,507.37
	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.....	8,033.00	.0431941	346.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0431941	
	(SUM OF D1-D8)....	8,032.97		346.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	79,856.35	.0431941	3,449.33
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	10.			
	11.			
	(SUM OF E1-E10).....	79,856.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	9,378.37	.0431941	405.09
	2.			
	3.			
	(SUM OF F1-F3)....	9,378.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	132,165.25	.0431941	5,708.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HATLEY COMUN: 37136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,348.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	142,350.72	.0255988	3,644.01
	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.....	114,674.25	.0255988	2,935.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,000.00	.0255988	2,815.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0255988	
	(SUM OF D1-D8)....	224,674.22		5,751.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	303,140.00	.0255988	7,760.04
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	10.			
	11.			
	(SUM OF E1-E10).....	303,140.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	38,255.35	.0255988	979.29
	2.			
	3.			
	(SUM OF F1-F3)....	38,255.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	708,420.29	.0255988	18,134.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KRONENWETTER COMUN: 37145

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,802,552.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,802,593.92	.0151462	42,448.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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	9.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,153,152.59	.0151462	17,465.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,354,956.00	.0151462	35,668.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.02	.0151462	0.02
	(SUM OF D1-D8)....	3,508,109.61		53,134.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	1,468,171.93	.0151462	22,237.29
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	4,264,342.00	.0151462	64,588.77
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,732,513.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	753,169.41	.0151462	11,407.69
	2.			
	3.			
	(SUM OF F1-F3)....	753,169.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,796,386.87	.0151462	193,817.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MAINE COMUN: 37146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,171,534.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,171,551.58	.0171461	20,087.57
	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.....	194,720.76	.0171461	3,338.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	830,500.00	.0171461	14,239.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0171461	
	(SUM OF D1-D8)....	1,025,221.04		17,578.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	2,675,163.14	.0171461	45,868.67
	2.			
	3.			
	4.			
	5.			
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	11.			
	(SUM OF E1-E10).....	2,675,163.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	314,842.91	.0171461	5,398.34
	2.			
	3.			
	(SUM OF F1-F3)....	314,842.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,186,778.67	.0171461	88,933.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MARATHON COMUN: 37151

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.	584,005.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	584,013.66	.0130764	7,636.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	782,093.59	.0130764	10,227.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	835,845.00	.0130764	10,929.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0130764	
	(SUM OF D1-D8)....	1,617,938.52		21,156.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	1,327,707.06	.0130764	17,361.70
	2.			
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	11.			
	(SUM OF E1-E10).....	1,327,707.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	156,947.90	.0130764	2,052.32
	2.			
	3.			
	(SUM OF F1-F3)....	156,947.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,686,607.14	.0130764	48,207.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROTHSCHILD COMUN: 37176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,264,941.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,264,975.11	.0132683	30,052.54
	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.....	296,150.29	.0132683	3,929.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,369,793.00	.0132683	44,711.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0132683	
	(SUM OF D1-D8)....	3,665,942.94		48,641.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	4,859,081.00	.0132683	64,472.12
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	11.			
	(SUM OF E1-E10).....	4,859,081.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	613,200.89	.0132683	8,136.18
	2.			
	3.			
	(SUM OF F1-F3)....	613,200.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,403,199.94	.0132683	151,301.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SPENCER COMUN: 37181

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.	472,599.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	472,606.49	.0238372	11,265.64
	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.....	167,989.07	.0238372	4,004.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	693,797.00	.0238372	16,538.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0238372	-0.01
	(SUM OF D1-D8)....	861,785.83		20,542.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	1,111,741.37	.0238372	26,500.87
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	11.			
	(SUM OF E1-E10).....	1,111,741.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	127,949.63	.0238372	3,049.97
	2.			
	3.			
	(SUM OF F1-F3)....	127,949.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,574,083.32	.0238372	61,359.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF STRATFORD COMUN: 37182

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.	446,614.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,621.10	.0161958	7,233.40
	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.....	455,282.39	.0161958	7,373.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	561,160.00	.0161958	9,088.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0161958	
	(SUM OF D1-D8)....	1,016,442.16		16,462.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	861,392.86	.0161958	13,950.98
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	11.			
	(SUM OF E1-E10).....	861,392.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	120,025.00	.0161958	1,943.90
	2.			
	3.			
	(SUM OF F1-F3)....	120,025.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,444,481.12	.0161958	39,590.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF UNITY COMUN: 37186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,660.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	41,660.93	.0400050	1,666.65
	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.....	4,053.07	.0400050	162.14
	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	.0400050	1,240.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0400050	
	(SUM OF D1-D8)....	35,053.04		1,402.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	80,938.08	.0400050	3,237.93
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	11.			
	(SUM OF E1-E10).....	80,938.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,278.94	.0400050	451.21
	2.			
	3.			
	(SUM OF F1-F3)....	11,278.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	168,930.99	.0400050	6,758.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WESTON COMUN: 37192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,693,702.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,693,772.10	.0118015	55,393.88
	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.....	6,137,683.54	.0118015	72,434.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,220,670.00	.0118015	73,413.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0118015	-0.01
	(SUM OF D1-D8)....	12,358,352.83		145,847.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	10,069,611.00	.0118015	118,837.21
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	11.			
	(SUM OF E1-E10).....	10,069,611.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,270,753.57	.0118015	14,996.89
	2.			
	3.			
	(SUM OF F1-F3)....	1,270,753.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	28,392,489.50	.0118015	335,075.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF ABBOTSFORD COMUN: 37201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,464.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,467.59	.0082240	1,698.00
	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.....	406,128.89	.0082240	3,340.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	364,906.48	.0082240	3,001.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0082240	
	(SUM OF D1-D8)....	771,035.27		6,341.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	440,215.74	.0082240	3,620.36
	2. 101162 SCH D OF COLBY	16,288.98	.0082240	133.96
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	11.			
	(SUM OF E1-E10).....	456,504.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	60,688.51	.0082240	499.11
	2.			
	3.			
	(SUM OF F1-F3)....	60,688.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,494,696.09	.0082240	12,292.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF COLBY COMUN: 37211

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.	68,791.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,792.86	.0157389	1,082.72
	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.....	375,536.74	.0157389	5,910.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,399.65	.0157389	2,178.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0157389	0.01
	(SUM OF D1-D8)....	513,936.72		8,088.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	145,105.05	.0157389	2,283.80
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	11.			
	(SUM OF E1-E10).....	145,105.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	20,220.78	.0157389	318.25
	2.			
	3.			
	(SUM OF F1-F3)....	20,220.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	748,055.41	.0157389	11,773.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MARSHFIELD COMUN: 37250

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	575,696.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	575,705.39	.0045668	2,629.17
	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.....	1,112,833.68	.0045668	5,082.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0045668	
	(SUM OF D1-D8)....	1,112,833.73		5,082.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	1,111,426.54	.0045668	5,075.73
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	(SUM OF E1-E10).....	1,111,426.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	123,839.17	.0045668	565.56
	2.			
	3.			
	(SUM OF F1-F3)....	123,839.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,923,804.83	.0045668	13,352.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MOSINEE COMUN: 37251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,395,823.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,395,844.04	.0157632	22,003.02
	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.....	408,418.25	.0157632	6,437.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,949,550.00	.0157632	30,731.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0157632	
	(SUM OF D1-D8)....	2,357,968.35		37,169.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	2,561,309.45	.0157632	40,374.55
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	11.			
	(SUM OF E1-E10).....	2,561,309.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	375,119.27	.0157632	5,913.09
	2.			
	3.			
	(SUM OF F1-F3)....	375,119.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,690,241.11	.0157632	105,459.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF SCHOFIELD COMUN: 37281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,029,592.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,029,607.36	.0114085	11,746.37
	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.....	733,021.77	.0114085	8,362.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,655,971.00	.0114085	18,892.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0114085	
	(SUM OF D1-D8)....	2,388,992.87		27,255.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	2,192,580.00	.0114085	25,014.26
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,192,580.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	276,696.78	.0114085	3,156.72
	2.			
	3.			
	(SUM OF F1-F3)....	276,696.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,887,877.01	.0114085	67,172.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WAUSAU COMUN: 37291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	189.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,839,575.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,839,764.98	.0129944	166,845.65
	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.....	9,477,648.84	.0129944	123,156.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,096,694.00	.0129944	339,112.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.08	.0129944	0.04
	(SUM OF D1-D8)....	35,574,345.92		462,268.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	27,786,021.41	.0129944	361,063.99
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,429,452.00	.0129944	18,574.94
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	29,215,473.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	3,450,559.99	.0129944	44,838.12
	2.			
	3.			
	(SUM OF F1-F3)....	3,450,559.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	81,080,144.30	.0129944	1,053,591.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF AMBERG COMUN: 38002

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.	420,042.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	420,045.78	.0377058	15,838.17
	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.....	234,164.00	.0377058	8,829.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0377058	-0.01
	(SUM OF D1-D8)....	234,163.71		8,829.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	650,905.00	.0377058	24,542.90
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	650,905.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	76,808.07	.0377058	2,896.11
	2.			
	3.			
	(SUM OF F1-F3)....	76,808.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,381,922.56	.0377058	52,106.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ATHELSTANE COMUN: 38004

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.	536,840.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	536,844.50	.0313396	16,824.54
	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.....	257,499.00	.0313396	8,069.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0313396	-0.02
	(SUM OF D1-D8)....	257,498.22		8,069.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	831,897.00	.0313396	26,071.38
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	831,897.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	98,165.46	.0313396	3,076.47
	2.			
	3.			
	(SUM OF F1-F3)....	98,165.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,724,405.18	.0313396	54,042.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAVER COMUN: 38006

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.	701,214.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	701,219.85	.0212857	14,925.99
	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.....	321,566.00	.0212857	6,844.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.16	.0212857	0.02
	(SUM OF D1-D8)....	321,567.16		6,844.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	1,300,544.00	.0212857	27,683.07
	2. 381232 SCH D OF CRIVITZ	163,968.13	.0212857	3,490.19
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	11.			
	(SUM OF E1-E10).....	1,464,512.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	128,222.55	.0212857	2,729.31
	2.			
	3.			
	(SUM OF F1-F3)....	128,222.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,615,521.69	.0212857	55,673.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BEECHER COMUN: 38008

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.	438,766.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	438,769.73	.0487282	21,380.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388040 BEECHER & UPPER LAKE PRO & REHAB DIST			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	255,192.00	.0487282	12,435.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0487282	-0.04
	(SUM OF D1-D8)....	255,191.28		12,435.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,273,541.06	.0487282	62,057.50
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	11.			
	(SUM OF E1-E10).....	1,273,541.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	80,231.86	.0487282	3,909.56
	2.			
	3.			
	(SUM OF F1-F3)....	80,231.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,047,733.93	.0487282	99,782.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DUNBAR COMUN: 38010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,723.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	356,726.18	.0503827	17,972.83
	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.....	60,000.00	.0503827	3,022.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0503827	
	(SUM OF D1-D8)....	60,000.01		3,022.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,035,407.44	.0503827	52,166.62
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	10.			
	11.			
	(SUM OF E1-E10).....	1,035,407.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	65,229.67	.0503827	3,286.45
	2.			
	3.			
	(SUM OF F1-F3)....	65,229.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,517,363.30	.0503827	76,448.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GOODMAN COMUN: 38012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,090.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,092.94	.0479684	15,354.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 387050 GOODMAN SANITARY DISTRICT # 1	19,000.00	.0479684	911.40
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	10.			
	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.....	310,860.00	.0479684	14,911.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0479684	0.01
	(SUM OF D1-D8)....	310,860.22		14,911.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 382212 SCH D OF GOODMAN-ARMSTRONG	1,217,608.68	.0479684	58,406.84
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,217,608.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	58,531.05	.0479684	2,807.65
	2.			
	3.			
	(SUM OF F1-F3)....	58,531.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,926,092.89	.0479684	92,391.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GROVER COMUN: 38014

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.	597,543.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	597,548.55	.0232904	13,917.18
	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.....	429,994.00	.0232904	10,014.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0232904	-0.01
	(SUM OF D1-D8)....	429,993.74		10,014.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	390,463.00	.0232904	9,094.06
	2. 383311 SCH D OF MARINETTE	30,398.86	.0232904	708.00
	3. 384305 SCH D OF PESHTIGO	724,205.00	.0232904	16,867.07
	4. 422961 SCH D OF LENA	27,081.21	.0232904	630.73
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,172,148.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	109,265.59	.0232904	2,544.85
	2.			
	3.			
	(SUM OF F1-F3)....	109,265.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,308,955.95	.0232904	53,776.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKE COMUN: 38016

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.	756,304.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	756,310.07	.0181977	13,763.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT	96,209.26	.0181977	1,750.80
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	10.			
	11.			
	(SUM OF C1-C11)...	96,209.26		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	506,521.12	.0181977	9,217.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.00	.0181977	0.02
	(SUM OF D1-D8)....	506,522.12		9,217.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	1,073,579.05	.0181977	19,536.77
	2. 383311 SCH D OF MARINETTE	181,308.82	.0181977	3,299.42
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,254,887.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	138,296.15	.0181977	2,516.68
	2.			
	3.			
	(SUM OF F1-F3)....	138,296.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,752,225.47	.0181977	50,084.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MIDDLE INLET COMUN: 38018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	499,260.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	499,264.02	.0236530	11,809.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT	40,340.74	.0236530	954.18
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	10.			
	11.			
	(SUM OF C1-C11)...	40,340.74		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	464,313.00	.0236530	10,982.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-832.28	.0236530	-19.69
	(SUM OF D1-D8)....	463,480.72		10,962.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	776,200.80	.0236530	18,359.51
	2. 386230 SCH D OF WAUSAUKEE	29,523.00	.0236530	698.31
	3.			
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	11.			
	(SUM OF E1-E10).....	805,723.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	91,293.63	.0236530	2,159.37
	2.			
	3.			
	(SUM OF F1-F3)....	91,293.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,900,102.91	.0236530	44,943.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NIAGARA COMUN: 38020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,900.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	328,902.78	.0338121	11,120.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388050 LAKE SHANNON DISTRICT	3,916.00	.0338121	132.41
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	11.			
	(SUM OF C1-C11)...	3,916.00		
	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.....	65,303.00	.0338121	2,208.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.21	.0338121	0.04
	(SUM OF D1-D8)....	65,304.21		2,208.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383969 SCH D OF NIAGARA	662,390.07	.0338121	22,396.84
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	10.			
	11.			
	(SUM OF E1-E10).....	662,390.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	60,141.99	.0338121	2,033.53
	2.			
	3.			
	(SUM OF F1-F3)....	60,141.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,120,655.05	.0338121	37,891.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PEMBINE COMUN: 38022

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.	408,856.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,859.41	.0482326	19,720.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	263,569.00	.0482326	12,712.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0482326	0.02
	(SUM OF D1-D8)....	263,569.32		12,712.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,186,725.50	.0482326	57,238.96
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	11.			
	(SUM OF E1-E10).....	1,186,725.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	74,762.56	.0482326	3,606.00
	2.			
	3.			
	(SUM OF F1-F3)....	74,762.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,933,916.79	.0482326	93,278.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PESHTIGO COMUN: 38024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,487,900.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,487,912.55	.0257062	38,248.71
	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.....	257,429.00	.0257062	6,617.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.54	.0257062	0.07
	(SUM OF D1-D8)....	257,431.54		6,617.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	1,647,785.97	.0257062	42,358.47
	2. 384305 SCH D OF PESHTIGO	1,203,919.00	.0257062	30,948.29
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	11.			
	(SUM OF E1-E10).....	2,851,704.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	272,074.35	.0257062	6,994.02
	2.			
	3.			
	(SUM OF F1-F3)....	272,074.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,869,123.41	.0257062	125,167.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PORTERFIELD COMUN: 38026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	785,516.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	785,522.41	.0229937	18,062.08
	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.....	553,952.00	.0229937	12,737.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0229937	
	(SUM OF D1-D8)....	553,952.12		12,737.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	1,543,686.24	.0229937	35,495.09
	2. 386230 SCH D OF WAUSAUKEE	1,874.00	.0229937	43.09
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	11.			
	(SUM OF E1-E10).....	1,545,560.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	143,637.81	.0229937	3,302.77
	2.			
	3.			
	(SUM OF F1-F3)....	143,637.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,028,672.58	.0229937	69,640.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF POUND COMUN: 38028

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.	484,749.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	484,753.43	.0277540	13,453.89
	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.....	156,929.00	.0277540	4,355.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.24	.0277540	-0.03
	(SUM OF D1-D8)....	156,927.76		4,355.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	1,051,128.00	.0277540	29,173.10
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	11.			
	(SUM OF E1-E10).....	1,051,128.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	88,640.27	.0277540	2,460.13
	2.			
	3.			
	(SUM OF F1-F3)....	88,640.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,781,449.46	.0277540	49,442.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SILVER CLIFF COMUN: 38030

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.	554,894.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	554,898.38	.0345661	19,180.71
	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.....	124,172.00	.0345661	4,292.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.22	.0345661	0.04
	(SUM OF D1-D8)....	124,173.22		4,292.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	24,868.33	.0345661	859.60
	2. 386230 SCH D OF WAUSAUKEE	833,383.00	.0345661	28,806.85
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	11.			
	(SUM OF E1-E10).....	858,251.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	101,466.73	.0345661	3,507.32
	2.			
	3.			
	(SUM OF F1-F3)....	101,466.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,638,789.66	.0345661	56,646.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF STEPHENSON COMUN: 38032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,608,031.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,608,051.33	.0290801	75,842.43
	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.....	869,262.00	.0290801	25,278.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.24	.0290801	0.09
	(SUM OF D1-D8)....	869,265.24		25,278.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	4,215,578.20	.0290801	122,589.49
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	11.			
	(SUM OF E1-E10).....	4,215,578.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	476,898.92	.0290801	13,868.27
	2.			
	3.			
	(SUM OF F1-F3)....	476,898.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,169,793.69	.0290801	237,578.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WAGNER COMUN: 38034

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.	422,838.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,841.38	.0235953	9,977.08
	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.....	267,237.00	.0235953	6,305.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0235953	
	(SUM OF D1-D8)....	267,236.90		6,305.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	655,237.00	.0235953	15,460.53
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	10.			
	11.			
	(SUM OF E1-E10).....	655,237.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	77,319.26	.0235953	1,824.37
	2.			
	3.			
	(SUM OF F1-F3)....	77,319.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,422,634.54	.0235953	33,567.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUSAUKEE COMUN: 38036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	819,810.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	819,816.39	.0236955	19,425.97
	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.....	460,188.00	.0236955	10,904.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0236955	-0.01
	(SUM OF D1-D8)....	460,187.42		10,904.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	1,270,391.00	.0236955	30,102.57
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	11.			
	(SUM OF E1-E10).....	1,270,391.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	149,908.68	.0236955	3,552.16
	2.			
	3.			
	(SUM OF F1-F3)....	149,908.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,700,303.49	.0236955	63,985.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COLEMAN COMUN: 38111

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.	167,309.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	167,311.15	.0242852	4,063.20
	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.....	147,278.42	.0242852	3,576.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	310,972.00	.0242852	7,552.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0242852	
	(SUM OF D1-D8)....	458,250.52		11,128.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	365,323.00	.0242852	8,871.98
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	10.			
	11.			
	(SUM OF E1-E10).....	365,323.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	30,807.17	.0242852	748.16
	2.			
	3.			
	(SUM OF F1-F3)....	30,807.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,021,691.84	.0242852	24,812.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CRIVITZ COMUN: 38121

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.	272,386.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,388.41	.0162357	4,422.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	358,207.60	.0162357	5,815.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	512,090.00	.0162357	8,314.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0162357	
	(SUM OF D1-D8)....	870,297.58		14,129.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	443,349.63	.0162357	7,198.11
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	11.			
	(SUM OF E1-E10).....	443,349.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	50,155.15	.0162357	814.31
	2.			
	3.			
	(SUM OF F1-F3)....	50,155.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,636,190.77	.0162357	26,564.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF POUND COMUN: 38171

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.	60,687.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	60,687.67	.0323410	1,962.71
	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.....	12,875.86	.0323410	416.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,694.00	.0323410	4,032.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	137,569.86		4,449.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	132,511.00	.0323410	4,285.55
	2.			
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	11.			
	(SUM OF E1-E10).....	132,511.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	11,174.48	.0323410	361.39
	2.			
	3.			
	(SUM OF F1-F3)....	11,174.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	341,943.01	.0323410	11,058.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WAUSAUKEE COMUN: 38191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,691.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,692.78	.0235419	2,770.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	265,155.00	.0235419	6,242.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0235419	
	(SUM OF D1-D8)....	265,154.89		6,242.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	183,649.00	.0235419	4,323.45
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	11.			
	(SUM OF E1-E10).....	183,649.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	21,670.89	.0235419	510.17
	2.			
	3.			
	(SUM OF F1-F3)....	21,670.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	588,167.56	.0235419	13,846.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MARINETTE COMUN: 38251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,074,070.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,074,094.48	.0153695	47,247.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,308,092.26	.0153695	20,104.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,970,177.00	.0153695	91,758.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.60	.0153695	0.04
	(SUM OF D1-D8)....	7,278,271.86		111,863.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	6,092,611.11	.0153695	93,640.48
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	11.			
	(SUM OF E1-E10).....	6,092,611.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	566,036.11	.0153695	8,699.70
	2.			
	3.			
	(SUM OF F1-F3)....	566,036.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,011,013.56	.0153695	261,451.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF NIAGARA COMUN: 38261

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.	306,460.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,463.04	.0279215	8,556.93
	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.....	25,123.52	.0279215	701.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	754,000.00	.0279215	21,052.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0279215	
	(SUM OF D1-D8)....	779,123.67		21,754.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383969 SCH D OF NIAGARA	621,499.93	.0279215	17,353.25
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	11.			
	(SUM OF E1-E10).....	621,499.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	56,429.35	.0279215	1,575.60
	2.			
	3.			
	(SUM OF F1-F3)....	56,429.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,763,515.99	.0279215	49,240.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF PESHTIGO COMUN: 38271

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.	818,905.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	818,911.79	.0203620	16,674.74
	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.....	789,373.00	.0203620	16,073.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0203620	0.02
	(SUM OF D1-D8)....	789,373.80		16,073.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384305 SCH D OF PESHTIGO	1,525,684.00	.0203620	31,066.08
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	11.			
	(SUM OF E1-E10).....	1,525,684.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	150,787.05	.0203620	3,070.34
	2.			
	3.			
	(SUM OF F1-F3)....	150,787.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,284,756.64	.0203620	66,884.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BUFFALO COMUN: 39002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	165.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	896,151.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	896,317.17	.0170703	15,300.49
	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.....	97,775.00	.0170703	1,669.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0170703	
	(SUM OF D1-D8)....	97,775.01		1,669.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,813.00	.0170703	30.94
	2. 243325 SCH D OF MARKESAN	2,754.97	.0170703	47.03
	3. 393689 SCH D OF MONTELLO	869,904.19	.0170703	14,849.61
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	874,472.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	93,828.14	.0170703	1,601.68
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	199.03	.0170703	3.40
	3.			
	(SUM OF F1-F3)....	94,027.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,962,591.51	.0170703	33,502.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CRYSTAL LAKE COMUN: 39004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	193.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,047,086.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,047,280.09	.0137216	14,370.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398100 TUTTLE LAKE DISTRICT	6,000.00	.0137216	82.33
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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.....	205,812.00	.0137216	2,824.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0137216	
	(SUM OF D1-D8)....	205,811.80		2,824.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	844,211.00	.0137216	11,584.00
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	11.			
	(SUM OF E1-E10).....	844,211.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	109,964.17	.0137216	1,508.89
	2.			
	3.			
	(SUM OF F1-F3)....	109,964.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,213,267.06	.0137216	30,369.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DOUGLAS COMUN: 39006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	118.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,898.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	644,017.45	.0186936	12,039.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018070 LAKE MASON 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.....	137,693.00	.0186936	2,573.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0186936	
	(SUM OF D1-D8)....	137,693.06		2,573.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	174,986.00	.0186936	3,271.12
	2. 396335 SCH D OF WESTFIELD	65,015.00	.0186936	1,215.37
	3. 566678 SCH D OF WISCONSIN DELLS	386,846.68	.0186936	7,231.58
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	626,847.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	67,621.68	.0186936	1,264.10
	2.			
	3.			
	(SUM OF F1-F3)....	67,621.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,476,179.87	.0186936	27,595.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HARRIS COMUN: 39008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	118.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	640,064.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	640,183.18	.0171661	10,989.51
	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.....	173,481.00	.0171661	2,978.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0171661	
	(SUM OF D1-D8)....	173,481.19		2,978.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	516,051.00	.0171661	8,858.62
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	11.			
	(SUM OF E1-E10).....	516,051.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	67,219.08	.0171661	1,153.90
	2.			
	3.			
	(SUM OF F1-F3)....	67,219.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,396,934.45	.0171661	23,980.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MECAN COMUN: 39010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	185.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,005,268.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,005,454.60	.0185421	18,643.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248020 LAKE PUCKAWAY PRO & REHAB DIST	17,286.04	.0185421	320.52
	2. 398110 WHITE LAKE MANAGEMENT DISTRICT	254.41	.0185421	4.72
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	11.			
	(SUM OF C1-C11)...	17,540.45		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,125.00	.0185421	2,505.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0185421	0.01
	(SUM OF D1-D8)....	135,125.79		2,505.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	130,632.00	.0185421	2,422.20
	2. 393689 SCH D OF MONTELLO	850,175.82	.0185421	15,764.06
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	980,807.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	91,543.77	.0185421	1,697.41
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	9,798.59	.0185421	181.69
	3.			
	(SUM OF F1-F3)....	101,342.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,240,271.02	.0185421	41,539.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MONTELLO COMUN: 39012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	235.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,273,479.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,273,714.82	.0188885	24,058.65
	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	16,845.59	.0188885	318.19
	5.			
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	10.			
	11.			
	(SUM OF C1-C11)...	16,845.59		
	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.....	117,072.00	.0188885	2,211.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0188885	
	(SUM OF D1-D8)....	117,072.04		2,211.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	15,635.95	.0188885	295.34
	2. 393689 SCH D OF MONTELLO	1,227,034.31	.0188885	23,176.92
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	11.			
	(SUM OF E1-E10).....	1,242,670.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	132,122.49	.0188885	2,495.60
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	1,129.61	.0188885	21.34
	3.			
	(SUM OF F1-F3)....	133,252.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,783,554.81	.0188885	52,577.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MOUNDVILLE COMUN: 39014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	73.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,095.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	397,168.84	.0178717	7,098.09
	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.....	90,372.00	.0178717	1,615.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0178717	
	(SUM OF D1-D8)....	90,372.13		1,615.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	420,231.00	.0178717	7,510.25
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	11.			
	(SUM OF E1-E10).....	420,231.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	41,702.64	.0178717	745.30
	2.			
	3.			
	(SUM OF F1-F3)....	41,702.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	949,474.61	.0178717	16,968.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NESHKORO COMUN: 39016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	142.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	773,847.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	773,990.24	.0174412	13,499.32
	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.....	167,152.00	.0174412	2,915.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0174412	
	(SUM OF D1-D8)....	167,152.17		2,915.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	125,818.00	.0174412	2,194.42
	2. 396335 SCH D OF WESTFIELD	520,181.00	.0174412	9,072.59
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	11.			
	(SUM OF E1-E10).....	645,999.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	67,757.10	.0174412	1,181.77
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	9,437.45	.0174412	164.60
	3.			
	(SUM OF F1-F3)....	77,194.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,664,335.96	.0174412	29,028.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEWTON COMUN: 39018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	107.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	583,644.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	583,752.41	.0169544	9,897.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398030 SHARON 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.....	141,978.00	.0169544	2,407.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0169544	-0.01
	(SUM OF D1-D8)....	141,977.62		2,407.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	470,562.00	.0169544	7,978.11
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	470,562.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	61,293.87	.0169544	1,039.20
	2.			
	3.			
	(SUM OF F1-F3)....	61,293.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,257,585.90	.0169544	21,321.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OXFORD COMUN: 39020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	182.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	989,603.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	989,786.02	.0136776	13,537.94
	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.....	257,766.00	.0136776	3,525.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0136776	
	(SUM OF D1-D8)....	257,766.09		3,525.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	797,865.00	.0136776	10,912.91
	2.			
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	11.			
	(SUM OF E1-E10).....	797,865.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	103,927.30	.0136776	1,421.48
	2.			
	3.			
	(SUM OF F1-F3)....	103,927.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,149,344.41	.0136776	29,397.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PACKWAUKEE COMUN: 39022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	240.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,264,652.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,264,892.88	.0231458	29,276.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 397020 PACKWAUKEE SANITARY SEWER DISTRICT			
	2. 398050 LAKE EMERY REHABILITATION DISTRICT	14,000.00	.0231458	324.04
	3. 398060 WILLIAMS LAKE PROTECTION DISTRICT	6,668.00	.0231458	154.34
	4. 398080 BUFFALO LAKE PRO & REHAB DISTRICT			
	5.			
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	11.			
	(SUM OF C1-C11)...	20,668.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	254,245.00	.0231458	5,884.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0231458	-0.01
	(SUM OF D1-D8)....	254,244.69		5,884.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	1,148,223.21	.0231458	26,576.54
	2. 396335 SCH D OF WESTFIELD	98,807.00	.0231458	2,286.97
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	10.			
	11.			
	(SUM OF E1-E10).....	1,247,030.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	136,506.72	.0231458	3,159.56
	2.			
	3.			
	(SUM OF F1-F3)....	136,506.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,923,342.50	.0231458	67,663.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SHIELDS COMUN: 39024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	90.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	492,492.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	492,583.45	.0212065	10,445.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398040 MONTELLO LAKE PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	78,606.00	.0212065	1,666.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0212065	
	(SUM OF D1-D8)....	78,605.79		1,666.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	480,339.27	.0212065	10,186.31
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	11.			
	(SUM OF E1-E10).....	480,339.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	51,721.15	.0212065	1,096.83
	2.			
	3.			
	(SUM OF F1-F3)....	51,721.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,103,249.66	.0212065	23,396.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGFIELD COMUN: 39026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	226.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,225,470.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,225,697.08	.0148874	18,247.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698180 PLEASANT LAKE MANAGEMENT DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,590.00	.0148874	2,539.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0148874	
	(SUM OF D1-D8)....	170,590.25		2,539.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	988,034.00	.0148874	14,709.35
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	11.			
	(SUM OF E1-E10).....	988,034.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	128,697.91	.0148874	1,915.99
	2.			
	3.			
	(SUM OF F1-F3)....	128,697.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,513,019.24	.0148874	37,412.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTFIELD COMUN: 39028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	172.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	933,393.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	933,565.58	.0146449	13,672.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398070 LAKE LAWRENCE PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,230.00	.0146449	2,610.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0146449	
	(SUM OF D1-D8)....	178,229.86		2,610.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	752,546.00	.0146449	11,021.00
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	(SUM OF E1-E10).....	752,546.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	98,024.17	.0146449	1,435.56
	2.			
	3.			
	(SUM OF F1-F3)....	98,024.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,962,365.61	.0146449	28,738.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ENDEAVOR COMUN: 39121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,058.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,081.00	.0266280	3,144.26
	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.....	122,566.30	.0266280	3,263.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,829.00	.0266280	2,658.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0266280	
	(SUM OF D1-D8)....	222,395.38		5,921.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	128,412.00	.0266280	3,419.36
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	11.			
	(SUM OF E1-E10).....	128,412.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	12,743.25	.0266280	339.33
	2.			
	3.			
	(SUM OF F1-F3)....	12,743.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	481,631.63	.0266280	12,824.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NESHKORO COMUN: 39161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	187,297.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	187,332.62	.0223272	4,182.62
	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.....	148,347.11	.0223272	3,312.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0223272	
	(SUM OF D1-D8)....	148,347.05		3,312.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	155,208.00	.0223272	3,465.36
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	10.			
	11.			
	(SUM OF E1-E10).....	155,208.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	20,216.86	.0223272	451.39
	2.			
	3.			
	(SUM OF F1-F3)....	20,216.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	511,104.53	.0223272	11,411.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OXFORD COMUN: 39165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,522.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,565.22	.0239631	5,381.29
	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.....	175,925.00	.0239631	4,215.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0239631	
	(SUM OF D1-D8)....	175,924.99		4,215.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	186,056.00	.0239631	4,458.48
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	11.			
	(SUM OF E1-E10).....	186,056.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	24,234.99	.0239631	580.75
	2.			
	3.			
	(SUM OF F1-F3)....	24,234.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	610,781.20	.0239631	14,636.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WESTFIELD COMUN: 39191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,045.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,124.36	.0161698	6,728.65
	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.....	242,302.10	.0161698	3,917.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	455,046.00	.0161698	7,358.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0161698	
	(SUM OF D1-D8)....	697,347.91		11,275.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	344,765.00	.0161698	5,574.78
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	11.			
	(SUM OF E1-E10).....	344,765.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	44,907.97	.0161698	726.15
	2.			
	3.			
	(SUM OF F1-F3)....	44,907.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,503,145.24	.0161698	24,305.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MONTELLO COMUN: 39251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	137.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	724,398.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	724,535.99	.0184424	13,362.23
	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			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	860,585.00	.0184424	15,871.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0184424	-0.01
	(SUM OF D1-D8)....	860,584.57		15,871.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	726,173.15	.0184424	13,392.41
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	11.			
	(SUM OF E1-E10).....	726,173.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	78,191.63	.0184424	1,442.05
	2.			
	3.			
	(SUM OF F1-F3)....	78,191.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,389,485.34	.0184424	44,067.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BAYSIDE COMUN: 40106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	302.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,098,797.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,099,099.35	.0080662	24,998.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,065,754.66	.0080662	8,596.61
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	11.			
	(SUM OF C1-C11)...	1,065,754.66		
	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.....	4,417,008.50	.0080662	35,628.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0080662	
	(SUM OF D1-D8)....	4,417,008.63		35,628.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	2,723,974.00	.0080662	21,972.18
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	2,537,415.00	.0080662	20,467.35
	3. 402177 UHS D OF NICOLET UNION HIGH	2,867,901.27	.0080662	23,133.12
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	11.			
	(SUM OF E1-E10).....	8,129,290.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	766,227.53	.0080662	6,180.56
	2.			
	3.			
	(SUM OF F1-F3)....	766,227.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,477,380.44	.0080662	140,976.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BROWN DEER COMUN: 40107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	445.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,563,132.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,563,577.61	.0136108	62,114.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,569,376.62	.0136108	21,360.51
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	11.			
	(SUM OF C1-C11)...	1,569,376.62		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,593,998.86	.0136108	21,695.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,684,683.00	.0136108	118,205.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-66.64	.0136108	-0.91
	(SUM OF D1-D8)....	10,278,615.22		139,900.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 400721 SCH D OF BROWN DEER	13,129,481.00	.0136108	178,703.03
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	11.			
	(SUM OF E1-E10).....	13,129,481.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,128,308.07	.0136108	15,357.20
	2.			
	3.			
	(SUM OF F1-F3)....	1,128,308.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,669,358.52	.0136108	417,435.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FOX POINT COMUN: 40126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	570.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,844,142.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,844,712.36	.0046247	27,030.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,009,948.27	.0046247	9,295.48
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	11.			
	(SUM OF C1-C11)...	2,009,948.27		
	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.....	7,150,178.00	.0046247	33,067.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.15	.0046247	0.01
	(SUM OF D1-D8)....	7,150,179.15		33,067.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	7,938,867.00	.0046247	36,715.15
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	2,003,333.00	.0046247	9,264.88
	3. 402177 UHS D OF NICOLET UNION HIGH	5,408,686.87	.0046247	25,013.74
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	11.			
	(SUM OF E1-E10).....	15,350,886.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,445,058.39	.0046247	6,683.01
	2.			
	3.			
	(SUM OF F1-F3)....	1,445,058.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	31,800,785.04	.0046247	147,070.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GREENDALE COMUN: 40131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	668.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,857,605.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,858,274.68	.0089684	61,508.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,358,503.99	.0089684	21,152.11
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	(SUM OF C1-C11)...	2,358,503.99		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,489,661.59	.0089684	31,296.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,080,324.00	.0089684	90,404.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0089684	
	(SUM OF D1-D8)....	13,569,985.28		121,701.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402296 SCH D OF GREENDALE	16,005,623.00	.0089684	143,545.52
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	11.			
	(SUM OF E1-E10).....	16,005,623.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,695,653.57	.0089684	15,207.37
	2.			
	3.			
	(SUM OF F1-F3)....	1,695,653.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	40,488,040.52	.0089684	363,114.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HALES CORNERS COMUN: 40136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	335.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,443,587.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,443,923.24	.0083277	28,680.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,184,336.74	.0083277	9,862.85
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	11.			
	(SUM OF C1-C11)...	1,184,336.74		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	196,602.38	.0083277	1,637.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,396,736.00	.0083277	44,942.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0083277	0.01
	(SUM OF D1-D8)....	5,593,339.16		46,579.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406470 SCH D OF WHITNALL	6,563,838.00	.0083277	54,661.94
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	(SUM OF E1-E10).....	6,563,838.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	851,482.48	.0083277	7,090.92
	2.			
	3.			
	(SUM OF F1-F3)....	851,482.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,636,919.62	.0083277	146,875.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RIVER HILLS COMUN: 40176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	217.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,231,092.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,231,310.51	.0058607	13,077.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	767,329.24	.0058607	4,497.15
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	(SUM OF C1-C11)...	767,329.24		
	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.....	3,401,156.00	.0058607	19,933.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0058607	
	(SUM OF D1-D8)....	3,401,156.13		19,933.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401897 SCH D OF MAPLE DALE-INDIAN HILL	3,371,697.00	.0058607	19,760.79
	2. 402184 SCH D OF GLENDALE-RIVER HILLS	320,055.00	.0058607	1,875.77
	3. 402177 UHS D OF NICOLET UNION HIGH	2,064,850.95	.0058607	12,101.64
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	11.			
	(SUM OF E1-E10).....	5,756,602.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	551,673.68	.0058607	3,233.24
	2.			
	3.			
	(SUM OF F1-F3)....	551,673.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,708,072.51	.0058607	74,479.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SHOREWOOD COMUN: 40181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	743.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,623,923.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,624,667.14	.0075622	57,659.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,622,060.01	.0075622	19,828.70
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	11.			
	(SUM OF C1-C11)...	2,622,060.01		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,684,150.08	.0075622	35,422.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,648,361.00	.0075622	88,087.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.56	.0075622	-0.01
	(SUM OF D1-D8)....	16,332,509.52		123,510.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405355 SCH D OF SHOREWOOD	22,405,811.00	.0075622	169,438.58
	2. 406419 SCH D OF WHITEFISH BAY	6,528.00	.0075622	49.37
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	11.			
	(SUM OF E1-E10).....	22,412,339.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,885,137.98	.0075622	14,255.90
	2.			
	3.			
	(SUM OF F1-F3)....	1,885,137.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	50,876,713.65	.0075622	384,742.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WEST MILWAUKEE COMUN: 40191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	135.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,391,662.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,391,798.49	.0059865	8,332.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	478,628.00	.0059865	2,865.35
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	11.			
	(SUM OF C1-C11)...	478,628.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,672,811.93	.0059865	16,001.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,226,967.00	.0059865	25,305.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0059865	
	(SUM OF D1-D8)....	6,899,778.97		41,306.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406300 SCH D OF WEST ALLIS	2,687,254.00	.0059865	16,087.50
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	11.			
	(SUM OF E1-E10).....	2,687,254.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	344,111.05	.0059865	2,060.05
	2.			
	3.			
	(SUM OF F1-F3)....	344,111.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,801,570.51	.0059865	70,651.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WHITEFISH BAY COMUN: 40192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,105.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,335,441.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,336,547.57	.0061955	70,235.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	3,898,545.02	.0061955	24,153.48
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	11.			
	(SUM OF C1-C11)...	3,898,545.02		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	859,756.69	.0061955	5,326.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,551,408.00	.0061955	71,566.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.58	.0061955	-0.01
	(SUM OF D1-D8)....	12,411,163.11		76,893.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406419 SCH D OF WHITEFISH BAY	22,211,502.00	.0061955	137,611.64
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	11.			
	(SUM OF E1-E10).....	22,211,502.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,802,870.72	.0061955	17,365.22
	2.			
	3.			
	(SUM OF F1-F3)....	2,802,870.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	52,660,628.42	.0061955	326,259.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF CUDAHY COMUN: 40211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	481.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,940,772.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,941,254.35	.0127641	63,070.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,699,256.53	.0127641	21,689.48
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	11.			
	(SUM OF C1-C11)...	1,699,256.53		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	5,511,147.86	.0127641	70,344.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,809,297.00	.0127641	125,206.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0127641	
	(SUM OF D1-D8)....	15,320,444.49		195,551.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401253 SCH D OF CUDAHY	10,633,082.00	.0127641	135,721.75
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	11.			
	(SUM OF E1-E10).....	10,633,082.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,221,685.62	.0127641	15,593.72
	2.			
	3.			
	(SUM OF F1-F3)....	1,221,685.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	33,815,722.99	.0127641	431,627.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF FRANKLIN COMUN: 40226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,966.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,155,080.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	20,157,046.17	.0085961	173,273.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	6,931,841.59	.0085961	59,587.42
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	10.			
	11.			
	(SUM OF C1-C11)...	6,931,841.59		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,261,911.42	.0085961	28,040.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,741,900.00	.0085961	186,897.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.40	.0085961	-0.01
	(SUM OF D1-D8)....	25,003,810.02		214,937.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401900 SCH D OF FRANKLIN PUBLIC	34,714,826.00	.0085961	298,415.18
	2. 404018 SCH D OF OAK CREEK-FRANKLIN	5,994,100.79	.0085961	51,526.42
	3. 406470 SCH D OF WHITNALL	2,375,394.00	.0085961	20,419.33
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	11.			
	(SUM OF E1-E10).....	43,084,320.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,983,668.46	.0085961	42,840.55
	2.			
	3.			
	(SUM OF F1-F3)....	4,983,668.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	100,160,687.03	.0085961	861,000.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF GLENDALE COMUN: 40231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	914.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,373,242.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,374,157.12	.0075415	70,695.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	3,223,695.16	.0075415	24,311.62
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	11.			
	(SUM OF C1-C11)...	3,223,695.16		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,340,588.08	.0075415	17,651.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,948,243.00	.0075415	97,649.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-8.49	.0075415	-0.06
	(SUM OF D1-D8)....	15,288,822.59		115,301.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402184 SCH D OF GLENDALE-RIVER HILLS	12,464,870.00	.0075415	94,004.28
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	171,525.00	.0075415	1,293.56
	3. 402177 UHS D OF NICOLET UNION HIGH	8,674,829.04	.0075415	65,421.55
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	11.			
	(SUM OF E1-E10).....	21,311,224.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,317,685.38	.0075415	17,478.91
	2.			
	3.			
	(SUM OF F1-F3)....	2,317,685.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	51,515,584.29	.0075415	388,506.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF GREENFIELD COMUN: 40236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,439.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,759,768.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,761,208.20	.0090470	133,545.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	5,076,257.51	.0090470	45,925.14
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	11.			
	(SUM OF C1-C11)...	5,076,257.51		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,939,285.44	.0090470	44,685.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,563,943.00	.0090470	240,325.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.90	.0090470	0.04
	(SUM OF D1-D8)....	31,503,232.34		285,011.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402303 SCH D OF GREENFIELD	20,809,901.00	.0090470	188,268.13
	2. 406300 SCH D OF WEST ALLIS	411,472.00	.0090470	3,722.61
	3. 406470 SCH D OF WHITNALL	7,654,862.00	.0090470	69,253.89
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	11.			
	(SUM OF E1-E10).....	28,876,235.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,649,590.67	.0090470	33,018.02
	2.			
	3.			
	(SUM OF F1-F3)....	3,649,590.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	83,866,523.72	.0090470	758,744.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MILWAUKEE COMUN: 40251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12,941.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,664,411.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	132,677,352.80	.0124102	1,646,555.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	45,626,645.09	.0124102	566,236.70
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	11.			
	(SUM OF C1-C11)...	45,626,645.09		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	55,390,767.66	.0124102	687,411.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	288,075,387.65	.0124102	3,575,078.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1,314.27	.0124102	16.31
	(SUM OF D1-D8)....	343,467,469.58		4,262,506.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 403619 SCH D OF MILWAUKEE	265,669,505.17	.0124102	3,297,017.01
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	11.			
	(SUM OF E1-E10).....	265,669,505.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	32,803,414.36	.0124102	407,097.59
	2.			
	3.			
	(SUM OF F1-F3)....	32,803,414.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	820,244,387.00	.0124102	10,179,413.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF OAK CREEK COMUN: 40265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,634.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	16,752,868.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	16,754,502.31	.0069790	116,931.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	5,761,734.87	.0069790	40,211.71
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	11.			
	(SUM OF C1-C11)...	5,761,734.87		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	7,466,758.74	.0069790	52,111.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,532,906.00	.0069790	150,280.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0069790	
	(SUM OF D1-D8)....	28,999,664.18		202,391.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 404018 SCH D OF OAK CREEK-FRANKLIN	31,024,674.21	.0069790	216,524.20
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	11.			
	(SUM OF E1-E10).....	31,024,674.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,142,416.70	.0069790	28,910.33
	2.			
	3.			
	(SUM OF F1-F3)....	4,142,416.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	86,682,992.27	.0069790	604,969.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF SAINT FRANCIS COMUN: 40281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	293.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,003,938.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,004,231.04	.0132917	39,931.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,033,130.22	.0132917	13,732.10
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	11.			
	(SUM OF C1-C11)...	1,033,130.22		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	706,700.93	.0132917	9,393.29
	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	.0132917	81,048.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-30.63	.0132917	-0.41
	(SUM OF D1-D8)....	6,804,319.30		90,441.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405026 SCH D OF SAINT FRANCIS	7,515,012.00	.0132917	99,887.59
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	(SUM OF E1-E10).....	7,515,012.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	742,772.10	.0132917	9,872.73
	2.			
	3.			
	(SUM OF F1-F3)....	742,772.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,099,464.66	.0132917	253,865.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF SOUTH MILWAUKEE COMUN: 40282

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	579.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,940,001.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,940,581.34	.0146411	86,976.93
	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.....	1,802,542.04	.0146411	26,391.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,518,065.65	.0146411	168,637.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0146411	
	(SUM OF D1-D8)....	13,320,607.50		195,029.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405439 SCH D OF SOUTH MILWAUKEE	13,553,017.00	.0146411	198,431.72
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	11.			
	(SUM OF E1-E10).....	13,553,017.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,468,761.23	.0146411	21,504.35
	2.			
	3.			
	(SUM OF F1-F3)....	1,468,761.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	34,282,967.07	.0146411	501,942.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WAUWATOSA COMUN: 40291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,878.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,506,086.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,508,964.50	.0065710	193,904.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	10,147,889.01	.0065710	66,682.32
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	11.			
	(SUM OF C1-C11)...	10,147,889.01		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	9,091,430.37	.0065710	59,740.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,137,620.00	.0065710	290,030.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	6.82	.0065710	0.04
	(SUM OF D1-D8)....	53,229,057.19		349,770.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406244 SCH D OF WAUWATOSA	57,598,209.00	.0065710	378,480.88
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	10.			
	11.			
	(SUM OF E1-E10).....	57,598,209.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	7,295,855.47	.0065710	47,941.45
	2.			
	3.			
	(SUM OF F1-F3)....	7,295,855.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	157,779,975.17	.0065710	1,036,780.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WEST ALLIS COMUN: 40292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,795.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,406,415.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	18,408,211.35	.0111716	205,650.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	6,330,431.75	.0111716	70,721.67
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	6,330,431.75		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,593,713.37	.0111716	51,319.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	43,034,840.00	.0111716	480,772.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-43.76	.0111716	-0.49
	(SUM OF D1-D8)....	47,628,509.61		532,091.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406300 SCH D OF WEST ALLIS	35,542,167.00	.0111716	397,066.32
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	10.			
	11.			
	(SUM OF E1-E10).....	35,542,167.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,551,283.04	.0111716	50,845.56
	2.			
	3.			
	(SUM OF F1-F3)....	4,551,283.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	112,460,602.75	.0111716	1,256,375.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ADRIAN COMUN: 41002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,229.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,235.17	.0159957	6,657.97
	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.....	141,000.00	.0159957	2,255.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0159957	
	(SUM OF D1-D8)....	140,999.88		2,255.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	159,229.32	.0159957	2,546.99
	2. 415747 SCH D OF TOMAH AREA	428,275.59	.0159957	6,850.57
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	11.			
	(SUM OF E1-E10).....	587,504.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	109,423.66	.0159957	1,750.31
	2.			
	3.			
	(SUM OF F1-F3)....	109,423.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,254,163.62	.0159957	20,061.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ANGELO COMUN: 41004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,012.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,018.68	.0260884	11,635.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0260884	26.09
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	68,623.00	.0260884	1,790.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0260884	
	(SUM OF D1-D8)....	69,622.86		1,816.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	745,144.28	.0260884	19,439.65
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	745,144.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	117,253.41	.0260884	3,058.96
	2.			
	3.			
	(SUM OF F1-F3)....	117,253.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,378,039.23	.0260884	35,950.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BYRON COMUN: 41006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	721,125.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	721,135.12	.0156735	11,302.76
	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	.0156735	31.35
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,599.00	.0156735	2,219.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0156735	-0.01
	(SUM OF D1-D8)....	143,598.49		2,250.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	962,355.12	.0156735	15,083.54
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	962,355.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	189,578.50	.0156735	2,971.37
	2.			
	3.			
	(SUM OF F1-F3)....	189,578.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,016,667.23	.0156735	31,608.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLIFTON COMUN: 41008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,320.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,323.95	.0231564	5,240.86
	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.....	4,000.00	.0231564	92.63
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,522.00	.0231564	3,369.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0231564	
	(SUM OF D1-D8)....	149,521.82		3,462.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	192,236.67	.0231564	4,451.52
	2. 293948 SCH D OF NEW LISBON	32,620.76	.0231564	755.38
	3. 415747 SCH D OF TOMAH AREA	131,511.98	.0231564	3,045.35
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	356,369.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	59,498.08	.0231564	1,377.76
	2.			
	3.			
	(SUM OF F1-F3)....	59,498.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	791,713.26	.0231564	18,333.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GLENDALE COMUN: 41010

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.	245,687.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,691.08	.0265188	6,515.44
	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.....	233,861.00	.0265188	6,201.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0265188	-0.01
	(SUM OF D1-D8)....	233,860.60		6,201.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	432,142.62	.0265188	11,459.90
	2. 622541 SCH D OF HILLSBORO	11,880.08	.0265188	315.05
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	444,022.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	64,589.49	.0265188	1,712.84
	2.			
	3.			
	(SUM OF F1-F3)....	64,589.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	988,163.87	.0265188	26,204.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GRANT COMUN: 41012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,920.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,924.18	.0182258	4,463.95
	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.....	125,946.00	.0182258	2,295.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0182258	-0.01
	(SUM OF D1-D8)....	125,945.66		2,295.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA			
	2. 415747 SCH D OF TOMAH AREA	326,851.43	.0182258	5,957.14
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	326,851.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	64,387.88	.0182258	1,173.52
	2.			
	3.			
	(SUM OF F1-F3)....	64,387.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	762,109.15	.0182258	13,890.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GREENFIELD COMUN: 41014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	685,989.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	685,998.74	.0081188	5,569.51
	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.....	247,098.00	.0081188	2,006.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0081188	
	(SUM OF D1-D8)....	247,098.18		2,006.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA			
	2. 415747 SCH D OF TOMAH AREA	915,465.62	.0081188	7,432.52
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	915,465.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	180,341.54	.0081188	1,464.16
	2.			
	3.			
	(SUM OF F1-F3)....	180,341.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,028,904.08	.0081188	16,472.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF JEFFERSON COMUN: 41016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,324.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,328.21	.0179068	5,306.31
	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.....	288,232.00	.0179068	5,161.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	288,232.00		5,161.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	504,233.86	.0179068	9,029.25
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	504,233.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	77,901.43	.0179068	1,394.97
	2.			
	3.			
	(SUM OF F1-F3)....	77,901.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,166,695.50	.0179068	20,891.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LA FAYETTE COMUN: 41018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	153,625.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	153,627.83	.0229152	3,520.42
	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.....	37,557.00	.0229152	860.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0229152	-0.01
	(SUM OF D1-D8)....	37,556.75		860.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	256,659.42	.0229152	5,881.43
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	256,659.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	40,387.07	.0229152	925.48
	2.			
	3.			
	(SUM OF F1-F3)....	40,387.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	488,231.07	.0229152	11,187.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LA GRANGE COMUN: 41020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	924,474.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	924,486.83	.0165206	15,273.11
	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.....	1,000.00	.0165206	16.52
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	329,611.00	.0165206	5,445.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0165206	-0.01
	(SUM OF D1-D8)....	330,610.39		5,461.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	1,233,728.08	.0165206	20,381.97
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	10.			
	11.			
	(SUM OF E1-E10).....	1,233,728.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	243,037.44	.0165206	4,015.13
	2.			
	3.			
	(SUM OF F1-F3)....	243,037.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,731,862.74	.0165206	45,132.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LEON COMUN: 41022

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.	549,162.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	549,170.01	.0180366	9,905.20
	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.....	2,000.00	.0180366	36.07
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	209,342.00	.0180366	3,775.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0180366	0.01
	(SUM OF D1-D8)....	211,342.79		3,811.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	64,877.81	.0180366	1,170.18
	2. 410980 SCH D OF CASHTON	67,332.08	.0180366	1,214.45
	3. 415460 SCH D OF SPARTA AREA	792,580.48	.0180366	14,295.51
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	10.			
	11.			
	(SUM OF E1-E10).....	924,790.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	144,370.77	.0180366	2,603.97
	2.			
	3.			
	(SUM OF F1-F3)....	144,370.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,829,673.94	.0180366	33,001.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 41024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	508,238.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	508,245.60	.0182675	9,284.39
	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.....	165,298.00	.0182675	3,019.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0182675	
	(SUM OF D1-D8)....	165,297.98		3,019.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	678,253.99	.0182675	12,390.02
	2.			
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	11.			
	(SUM OF E1-E10).....	678,253.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	133,612.19	.0182675	2,440.76
	2.			
	3.			
	(SUM OF F1-F3)....	133,612.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,485,409.76	.0182675	27,134.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LITTLE FALLS COMUN: 41026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	725,980.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	725,990.11	.0225539	16,373.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 417030 CATARACT 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.....	2,345.00	.0225539	52.89
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,565.00	.0225539	4,410.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70	.0225539	-0.02
	(SUM OF D1-D8)....	197,909.30		4,463.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	316,749.07	.0225539	7,143.96
	2. 415460 SCH D OF SPARTA AREA	987,804.56	.0225539	22,278.93
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	10.			
	11.			
	(SUM OF E1-E10).....	1,304,553.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	190,854.83	.0225539	4,304.54
	2.			
	3.			
	(SUM OF F1-F3)....	190,854.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,419,307.87	.0225539	54,565.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW LYME COMUN: 41028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,513.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,515.22	.0191173	2,686.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	29,916.00	.0191173	571.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0191173	
	(SUM OF D1-D8)....	29,916.05		571.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	41,295.00	.0191173	789.46
	2. 415460 SCH D OF SPARTA AREA	192,487.52	.0191173	3,679.84
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	233,782.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	36,939.91	.0191173	706.19
	2.			
	3.			
	(SUM OF F1-F3)....	36,939.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	441,153.70	.0191173	8,433.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OAKDALE COMUN: 41030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	712,926.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	712,935.83	.0091991	6,558.41
	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.....	3,000.00	.0091991	27.60
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	209,454.00	.0091991	1,926.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0091991	
	(SUM OF D1-D8)....	212,453.63		1,954.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	3,785.54	.0091991	34.82
	2. 415747 SCH D OF TOMAH AREA	948,103.54	.0091991	8,721.76
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	11.			
	(SUM OF E1-E10).....	951,889.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	187,423.00	.0091991	1,724.14
	2.			
	3.			
	(SUM OF F1-F3)....	187,423.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,064,701.54	.0091991	18,993.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PORTLAND COMUN: 41032

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.	339,956.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	339,961.50	.0199841	6,793.85
	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.....	314,260.00	.0199841	6,280.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0199841	0.01
	(SUM OF D1-D8)....	314,260.49		6,280.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	554,374.36	.0199841	11,078.71
	2. 415460 SCH D OF SPARTA AREA	670.07	.0199841	13.39
	3. 626321 SCH D OF WESTBY AREA	26,717.10	.0199841	533.92
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	581,761.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	89,372.14	.0199841	1,786.03
	2.			
	3.			
	(SUM OF F1-F3)....	89,372.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,325,355.66	.0199841	26,486.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RIDGEVILLE COMUN: 41034

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.	228,876.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,879.88	.0181726	4,159.36
	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.....	2,000.00	.0181726	36.35
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,825.00	.0181726	3,195.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0181726	
	(SUM OF D1-D8)....	177,824.89		3,231.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	260,431.00	.0181726	4,732.73
	2. 415460 SCH D OF SPARTA AREA	49,137.99	.0181726	892.97
	3. 415747 SCH D OF TOMAH AREA	45,446.95	.0181726	825.89
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	10.			
	11.			
	(SUM OF E1-E10).....	355,015.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	60,170.01	.0181726	1,093.45
	2.			
	3.			
	(SUM OF F1-F3)....	60,170.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	821,890.72	.0181726	14,935.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SCOTT COMUN: 41036

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.	71,642.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	71,643.70	.0215775	1,545.90
	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.....	1,000.00	.0215775	21.58
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,511.00	.0215775	334.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0215775	
	(SUM OF D1-D8)....	16,511.10		356.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	95,608.54	.0215775	2,063.00
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	11.			
	(SUM OF E1-E10).....	95,608.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	18,834.34	.0215775	406.40
	2.			
	3.			
	(SUM OF F1-F3)....	18,834.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	202,597.68	.0215775	4,371.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SHELDON COMUN: 41038

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.	210,577.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	210,580.57	.0237420	4,999.61
	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.....	3,000.00	.0237420	71.23
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,108.00	.0237420	4,632.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0237420	0.01
	(SUM OF D1-D8)....	198,108.35		4,703.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	306,904.42	.0237420	7,286.52
	2. 410980 SCH D OF CASHTON	26,631.80	.0237420	632.29
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	11.			
	(SUM OF E1-E10).....	333,536.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	55,359.32	.0237420	1,314.34
	2.			
	3.			
	(SUM OF F1-F3)....	55,359.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	797,584.46	.0237420	18,936.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPARTA COMUN: 41040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,485,347.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,485,367.69	.0174358	25,898.62
	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.....	451,199.00	.0174358	7,867.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0174358	-0.01
	(SUM OF D1-D8)....	451,198.71		7,867.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	42,002.24	.0174358	732.34
	2. 415460 SCH D OF SPARTA AREA	2,443,481.18	.0174358	42,604.12
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	11.			
	(SUM OF E1-E10).....	2,485,483.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	390,486.85	.0174358	6,808.46
	2.			
	3.			
	(SUM OF F1-F3)....	390,486.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,812,536.67	.0174358	83,910.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TOMAH COMUN: 41042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	677,759.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	677,768.65	.0155195	10,518.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	2,000.00	.0155195	31.04
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	225,900.16	.0155195	3,505.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0155195	
	(SUM OF D1-D8)....	227,899.99		3,536.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	904,482.55	.0155195	14,037.18
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	11.			
	(SUM OF E1-E10).....	904,482.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	178,177.93	.0155195	2,765.24
	2.			
	3.			
	(SUM OF F1-F3)....	178,177.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,988,329.12	.0155195	30,858.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WELLINGTON COMUN: 41044

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.	227,669.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,672.33	.0260942	5,940.94
	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.....	1,000.00	.0260942	26.09
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,404.00	.0260942	3,689.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0260942	-0.01
	(SUM OF D1-D8)....	142,403.65		3,715.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	94,023.71	.0260942	2,453.48
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	264,643.81	.0260942	6,905.68
	3. 622541 SCH D OF HILLSBORO	13,793.22	.0260942	359.92
	4.			
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	11.			
	(SUM OF E1-E10).....	372,460.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	59,852.55	.0260942	1,561.81
	2.			
	3.			
	(SUM OF F1-F3)....	59,852.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	802,389.27	.0260942	20,937.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WELLS COMUN: 41046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,870.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,874.98	.0176242	5,161.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,814.00	.0176242	2,781.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0176242	
	(SUM OF D1-D8)....	157,814.06		2,781.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	81,114.74	.0176242	1,429.57
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	8,941.41	.0176242	157.59
	3. 415460 SCH D OF SPARTA AREA	400,166.39	.0176242	7,052.64
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	11.			
	(SUM OF E1-E10).....	490,222.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	76,993.61	.0176242	1,356.96
	2.			
	3.			
	(SUM OF F1-F3)....	76,993.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,017,905.19	.0176242	17,939.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WILTON COMUN: 41048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,641.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,644.54	.0238379	5,974.85
	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.....	5,000.00	.0238379	119.19
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,427.00	.0238379	4,229.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0238379	
	(SUM OF D1-D8)....	182,426.90		4,348.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	55,832.37	.0238379	1,330.93
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	279,392.86	.0238379	6,660.15
	3. 415747 SCH D OF TOMAH AREA	56,429.37	.0238379	1,345.16
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	11.			
	(SUM OF E1-E10).....	391,654.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	65,891.70	.0238379	1,570.72
	2.			
	3.			
	(SUM OF F1-F3)....	65,891.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	890,617.74	.0238379	21,230.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CASHTON COMUN: 41111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,927.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	256,931.28	.0131186	3,370.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,057,473.69	.0131186	13,872.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	352,292.00	.0131186	4,621.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0131186	
	(SUM OF D1-D8)....	1,409,765.62		18,494.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	471,794.41	.0131186	6,189.30
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	11.			
	(SUM OF E1-E10).....	471,794.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	72,889.71	.0131186	956.21
	2.			
	3.			
	(SUM OF F1-F3)....	72,889.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,211,381.02	.0131186	29,010.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KENDALL COMUN: 41141

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.	96,227.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,229.31	.0370660	3,566.84
	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.....	2,000.00	.0370660	74.13
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,729.00	.0370660	5,068.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0370660	-0.01
	(SUM OF D1-D8)....	138,728.84		5,142.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	181,677.85	.0370660	6,734.08
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	10.			
	11.			
	(SUM OF E1-E10).....	181,677.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	26,436.31	.0370660	979.89
	2.			
	3.			
	(SUM OF F1-F3)....	26,436.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	443,072.31	.0370660	16,422.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MELVINA COMUN: 41151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,555.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,555.21	.0633939	986.11
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01		
	(SUM OF D1-D8)....	-0.01		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	26,468.86	.0633939	1,677.96
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	26,468.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	4,089.30	.0633939	259.24
	2.			
	3.			
	(SUM OF F1-F3)....	4,089.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	46,113.36	.0633939	2,923.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NORWALK COMUN: 41161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,962.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,963.69	.0328713	2,760.00
	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.....	182,924.00	.0328713	6,012.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0328713	
	(SUM OF D1-D8)....	182,923.93		6,012.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	138,145.86	.0328713	4,541.05
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	138,145.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	23,066.67	.0328713	758.23
	2.			
	3.			
	(SUM OF F1-F3)....	23,066.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	428,100.15	.0328713	14,072.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OAKDALE COMUN: 41165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,920.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	122,922.32	.0135244	1,662.46
	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.....	128,543.00	.0135244	1,738.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0135244	
	(SUM OF D1-D8)....	128,542.98		1,738.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	169,896.26	.0135244	2,297.75
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	11.			
	(SUM OF E1-E10).....	169,896.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	33,468.60	.0135244	452.65
	2.			
	3.			
	(SUM OF F1-F3)....	33,468.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	454,830.16	.0135244	6,151.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROCKLAND COMUN: 41176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,158.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,158.34	.0008079	8.21
	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.....	46,521.53	.0008079	37.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,056.00	.0008079	8.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0008079	
	(SUM OF D1-D8)....	57,577.52		46.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	18,729.49	.0008079	15.13
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	10.			
	11.			
	(SUM OF E1-E10).....	18,729.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	2,670.52	.0008079	2.16
	2.			
	3.			
	(SUM OF F1-F3)....	2,670.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	89,135.87	.0008079	72.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WARRENS COMUN: 41185

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.	91,583.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	91,585.00	.0177656	1,627.07
	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.....	1,225,335.13	.0177656	21,768.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	300,000.00	.0177656	5,329.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.73	.0177656	-0.05
	(SUM OF D1-D8)....	1,525,332.40		27,098.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	126,583.59	.0177656	2,248.84
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	11.			
	(SUM OF E1-E10).....	126,583.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,936.25	.0177656	443.01
	2.			
	3.			
	(SUM OF F1-F3)....	24,936.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,768,437.24	.0177656	31,417.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WILTON COMUN: 41191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,981.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	86,983.00	.0166188	1,445.56
	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.....	442,815.54	.0166188	7,359.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	182,496.00	.0166188	3,032.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0166188	
	(SUM OF D1-D8)....	625,311.67		10,391.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	147,787.10	.0166188	2,456.05
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	147,787.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,676.50	.0166188	410.10
	2.			
	3.			
	(SUM OF F1-F3)....	24,676.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	884,758.27	.0166188	14,703.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WYEVILLE COMUN: 41192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	32,243.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	32,243.89	.0401142	1,293.44
	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.....	7,000.00	.0401142	280.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0401142	
	(SUM OF D1-D8)....	6,999.98		280.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	43,211.35	.0401142	1,733.39
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	43,211.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	8,512.39	.0401142	341.47
	2.			
	3.			
	(SUM OF F1-F3)....	8,512.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	90,967.61	.0401142	3,649.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF SPARTA COMUN: 41281

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.	3,009,110.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,009,155.01	.0143568	43,201.95
	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.....	1,245,412.28	.0143568	17,880.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,757,722.00	.0143568	53,949.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0143568	
	(SUM OF D1-D8)....	5,003,134.21		71,829.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	5,425,111.68	.0143568	77,887.44
	2.			
	3.			
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,425,111.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	853,677.43	.0143568	12,256.11
	2.			
	3.			
	(SUM OF F1-F3)....	853,677.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,291,078.33	.0143568	205,174.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF TOMAH COMUN: 41286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,530,062.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,530,114.42	.0101238	35,738.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 418020 LAKE TOMAH REHABILITATION DISTRICT	64,596.00	.0101238	653.96
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	64,596.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	525,969.12	.0101238	5,324.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,615,451.00	.0101238	56,849.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0101238	0.01
	(SUM OF D1-D8)....	6,141,420.66		62,174.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	5,083,751.30	.0101238	51,467.04
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,083,751.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,001,470.19	.0101238	10,138.72
	2.			
	3.			
	(SUM OF F1-F3)....	1,001,470.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,821,352.57	.0101238	160,172.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ABRAMS COMUN: 42002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	986,677.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	986,677.54	.0201321	19,863.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427020 ABRAMS SANITARY DISTRICT #1	30,000.00	.0201321	603.96
	2.			
	3.			
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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.....	257,320.00	.0201321	5,180.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0201321	0.01
	(SUM OF D1-D8)....	257,320.40		5,180.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	17,825.29	.0201321	358.86
	2. 424074 SCH D OF OCONTO FALLS	2,030,503.00	.0201321	40,878.34
	3.			
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	11.			
	(SUM OF E1-E10).....	2,048,328.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	158,013.41	.0201321	3,181.15
	2.			
	3.			
	(SUM OF F1-F3)....	158,013.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,480,339.64	.0201321	70,066.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BAGLEY COMUN: 42006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,806.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,806.79	.0222440	5,067.33
	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.....	66,517.50	.0222440	1,479.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0222440	
	(SUM OF D1-D8)....	66,517.55		1,479.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	9,984.00	.0222440	222.09
	2. 425670 SCH D OF SURING	315,342.14	.0222440	7,014.47
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	11.			
	(SUM OF E1-E10).....	325,326.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	37,805.42	.0222440	840.94
	2.			
	3.			
	(SUM OF F1-F3)....	37,805.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	657,455.90	.0222440	14,624.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BRAZEAU COMUN: 42008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,285,708.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,285,708.62	.0262211	33,712.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427030 KELLY LAKE SANITARY DISTRICT #1	8,293.08	.0262211	217.45
	2. 427060 BRAZEAU SANITARY DISTRICT #1	70,565.00	.0262211	1,850.29
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	10.			
	11.			
	(SUM OF C1-C11)...	78,858.08		
	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.....	345,703.00	.0262211	9,064.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.41	.0262211	-0.04
	(SUM OF D1-D8)....	345,701.59		9,064.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	1,596,936.00	.0262211	41,873.49
	2. 424074 SCH D OF OCONTO FALLS	924,091.00	.0262211	24,230.71
	3.			
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	11.			
	(SUM OF E1-E10).....	2,521,027.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	205,902.33	.0262211	5,398.99
	2.			
	3.			
	(SUM OF F1-F3)....	205,902.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,437,197.62	.0262211	116,348.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BREED COMUN: 42010

A. 1. STATE TAXES.....			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,589.24		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	387,589.24	.0296206	11,480.63
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 428030 CHUTE LAKE PRO & REHAB DISTRICT #1	66.07	.0296206	1.96
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11.			
(SUM OF C1-C11)...	66.07		
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.....	188,332.00	.0296206	5,578.51
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.29	.0296206	-0.01
(SUM OF D1-D8)....	188,331.71		5,578.50
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 425670 SCH D OF SURING	548,741.64	.0296206	16,254.05
2.			
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11.			
(SUM OF E1-E10).....	548,741.64		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	64,321.95	.0296206	1,905.26
2.			
3.			
(SUM OF F1-F3)....	64,321.95		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,189,050.61	.0296206	35,220.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CHASE COMUN: 42012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,362,242.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,362,242.28	.0168254	22,920.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	3,091.29	.0168254	52.01
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	3,091.29		
	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.....	340,821.00	.0168254	5,734.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0168254	
	(SUM OF D1-D8)....	340,821.26		5,734.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	2,262,038.79	.0168254	38,059.82
	2. 424074 SCH D OF OCONTO FALLS	19,334.00	.0168254	325.30
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	10.			
	11.			
	(SUM OF E1-E10).....	2,281,372.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	218,158.97	.0168254	3,670.62
	2.			
	3.			
	(SUM OF F1-F3)....	218,158.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,205,686.59	.0168254	70,762.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DOTY COMUN: 42014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	554,132.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	554,132.33	.0193210	10,706.43
	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.....	361,549.00	.0193210	6,985.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0193210	
	(SUM OF D1-D8)....	361,549.15		6,985.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	2,997.32	.0193210	57.92
	2. 425670 SCH D OF SURING	753,864.37	.0193210	14,565.46
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	10.			
	11.			
	(SUM OF E1-E10).....	756,861.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	88,742.61	.0193210	1,714.60
	2.			
	3.			
	(SUM OF F1-F3)....	88,742.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,761,285.78	.0193210	34,029.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GILLETT COMUN: 42016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,512.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	410,512.45	.0251458	10,322.69
	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.....	211,980.00	.0251458	5,330.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0251458	
	(SUM OF D1-D8)....	211,980.06		5,330.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	769,232.36	.0251458	19,343.02
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	769,232.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	65,742.32	.0251458	1,653.15
	2.			
	3.			
	(SUM OF F1-F3)....	65,742.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,457,467.19	.0251458	36,649.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HOW COMUN: 42018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,271.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,271.96	.0238589	5,088.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,624.00	.0238589	3,235.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0238589	
	(SUM OF D1-D8)....	135,624.18		3,235.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	12,956.76	.0238589	309.14
	2. 425670 SCH D OF SURING	292,499.49	.0238589	6,978.73
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	305,456.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	35,393.31	.0238589	844.45
	2.			
	3.			
	(SUM OF F1-F3)....	35,393.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	689,745.70	.0238589	16,456.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKEWOOD COMUN: 42019

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,176,917.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,176,917.06	.0194360	22,874.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427100 LAKEWOOD SANITARY DISTRICT #1			
	2. 428040 MUNGER BEAR LAKES DISTRICT	4,000.00	.0194360	77.74
	3.			
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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.....	745,046.00	.0194360	14,480.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0194360	
	(SUM OF D1-D8)....	745,046.02		14,480.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	1,553,844.54	.0194360	30,200.65
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,553,844.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	195,313.97	.0194360	3,796.14
	2.			
	3.			
	(SUM OF F1-F3)....	195,313.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,675,121.59	.0194360	71,429.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LENA COMUN: 42020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,051.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,051.53	.0262759	7,726.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,527.00	.0262759	4,375.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0262759	
	(SUM OF D1-D8)....	166,526.95		4,375.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	681,459.26	.0262759	17,905.96
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	681,459.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	48,799.00	.0262759	1,282.24
	2.			
	3.			
	(SUM OF F1-F3)....	48,799.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,190,836.74	.0262759	31,290.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LITTLE RIVER COMUN: 42022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,382.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,382.73	.0268815	11,999.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427070 NORTH SHORE SANITARY DISTRICT	5,300.00	.0268815	142.47
	2.			
	3.			
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	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.....	187,085.00	.0268815	5,029.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0268815	-0.01
	(SUM OF D1-D8)....	187,084.75		5,029.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384305 SCH D OF PESHTIGO	281.00	.0268815	7.55
	2. 422961 SCH D OF LENA	391,690.42	.0268815	10,529.23
	3. 424067 SCH D OF OCONTO	519,546.06	.0268815	13,966.18
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	911,517.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	71,486.84	.0268815	1,921.67
	2.			
	3.			
	(SUM OF F1-F3)....	71,486.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,621,771.80	.0268815	43,595.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LITTLE SUAMICO COMUN: 42024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,671,456.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,671,456.14	.0164658	43,987.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427050 LITTLE SUAMICO SANITARY DISTRICT #1	15,000.00	.0164658	246.99
	2.			
	3.			
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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.....	740,762.00	.0164658	12,197.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0164658	-0.01
	(SUM OF D1-D8)....	740,761.22		12,197.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	3,109,904.00	.0164658	51,207.16
	2. 424074 SCH D OF OCONTO FALLS	1,685,701.00	.0164658	27,756.48
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,795,605.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	427,825.59	.0164658	7,044.51
	2.			
	3.			
	(SUM OF F1-F3)....	427,825.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,650,647.95	.0164658	142,440.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MAPLE VALLEY COMUN: 42026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,012.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,012.17	.0277479	7,769.76
	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.....	96,947.00	.0277479	2,690.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0277479	
	(SUM OF D1-D8)....	96,947.04		2,690.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	203,707.51	.0277479	5,652.46
	2. 425670 SCH D OF SURING	247,909.74	.0277479	6,878.98
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	451,617.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	46,469.11	.0277479	1,289.42
	2.			
	3.			
	(SUM OF F1-F3)....	46,469.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	875,045.57	.0277479	24,280.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MORGAN COMUN: 42028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	471,213.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	471,213.59	.0206086	9,711.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	3,694.76	.0206086	76.14
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	3,694.76		
	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.....	165,185.00	.0206086	3,404.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0206086	
	(SUM OF D1-D8)....	165,184.88		3,404.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	94,172.12	.0206086	1,940.76
	2. 422128 SCH D OF GILLETT	120,003.98	.0206086	2,473.11
	3. 424074 SCH D OF OCONTO FALLS	728,885.00	.0206086	15,021.30
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	943,061.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	75,463.43	.0206086	1,555.20
	2.			
	3.			
	(SUM OF F1-F3)....	75,463.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,658,617.76	.0206086	34,181.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MOUNTAIN COMUN: 42029

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	821,519.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	821,519.11	.0234449	19,260.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428030 CHUTE LAKE PRO & REHAB DISTRICT #1	64,047.93	.0234449	1,501.60
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	64,047.93		
	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.....	550,582.00	.0234449	12,908.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0234449	-0.01
	(SUM OF D1-D8)....	550,581.52		12,908.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	1,122,393.45	.0234449	26,314.45
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,122,393.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	131,563.79	.0234449	3,084.51
	2.			
	3.			
	(SUM OF F1-F3)....	131,563.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,690,105.80	.0234449	63,069.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OCONTO COMUN: 42030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	599,018.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	599,018.14	.0223816	13,407.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427080 OCONTO SANITARY DISTRICT #1	11,444.77	.0223816	256.15
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,444.77		
	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.....	270,885.00	.0223816	6,062.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0223816	
	(SUM OF D1-D8)....	270,885.08		6,062.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	221,124.74	.0223816	4,949.14
	2. 424067 SCH D OF OCONTO	958,613.99	.0223816	21,455.40
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	10.			
	11.			
	(SUM OF E1-E10).....	1,179,738.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	95,930.94	.0223816	2,147.10
	2.			
	3.			
	(SUM OF F1-F3)....	95,930.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,157,017.66	.0223816	48,277.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OCONTO FALLS COMUN: 42032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	562,424.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	562,424.29	.0231271	13,007.28
	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.....	227,330.00	.0231271	5,257.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0231271	
	(SUM OF D1-D8)....	227,330.14		5,257.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	82,546.70	.0231271	1,909.07
	2. 424074 SCH D OF OCONTO FALLS	1,076,918.00	.0231271	24,906.07
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,159,464.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	90,070.54	.0231271	2,083.08
	2.			
	3.			
	(SUM OF F1-F3)....	90,070.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,039,289.67	.0231271	47,163.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PENSAUKEE COMUN: 42034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	659,063.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	659,063.56	.0233036	15,358.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427080 OCONTO SANITARY DISTRICT #1	2,975.26	.0233036	69.33
	2. 427090 PENSAUKEE SANITARY DISTRICT #1			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,975.26		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	280,674.00	.0233036	6,540.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0233036	-0.01
	(SUM OF D1-D8)....	280,673.61		6,540.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	1,132,087.97	.0233036	26,381.81
	2. 424074 SCH D OF OCONTO FALLS	142,130.00	.0233036	3,312.15
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,274,217.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	105,547.03	.0233036	2,459.63
	2.			
	3.			
	(SUM OF F1-F3)....	105,547.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,322,477.43	.0233036	54,122.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RIVERVIEW COMUN: 42036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,288,458.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,288,458.60	.0217787	28,061.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428050 CROOKED LAKE AREA LAKES PRO & REHAB D			
	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.....	557,298.00	.0217787	12,137.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0217787	
	(SUM OF D1-D8)....	557,297.82		12,137.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	651,616.16	.0217787	14,191.38
	2. 381232 SCH D OF CRIVITZ	58,656.19	.0217787	1,277.46
	3. 425670 SCH D OF SURING	1,004,978.46	.0217787	21,887.18
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,715,250.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	206,342.73	.0217787	4,493.89
	2.			
	3.			
	(SUM OF F1-F3)....	206,342.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,767,349.96	.0217787	82,048.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRUCE COMUN: 42038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	584,189.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	584,189.20	.0249974	14,603.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427030 KELLY LAKE SANITARY DISTRICT #1	14,706.92	.0249974	367.64
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	14,706.92		
	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.....	212,281.00	.0249974	5,306.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0249974	0.01
	(SUM OF D1-D8)....	212,281.51		5,306.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	5,433.82	.0249974	135.83
	2. 422961 SCH D OF LENA	63,568.16	.0249974	1,589.04
	3. 424074 SCH D OF OCONTO FALLS	1,139,692.00	.0249974	28,489.36
	4. 425670 SCH D OF SURING	5,843.39	.0249974	146.07
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,214,537.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	93,556.13	.0249974	2,338.66
	2.			
	3.			
	(SUM OF F1-F3)....	93,556.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,119,271.13	.0249974	52,976.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF STILES COMUN: 42040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	682,576.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	682,576.90	.0239810	16,368.92
	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.....	246,993.00	.0239810	5,923.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0239810	
	(SUM OF D1-D8)....	246,993.04		5,923.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	452,710.96	.0239810	10,856.50
	2. 424074 SCH D OF OCONTO FALLS	997,507.00	.0239810	23,921.28
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,450,217.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	109,312.62	.0239810	2,621.43
	2.			
	3.			
	(SUM OF F1-F3)....	109,312.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,489,100.52	.0239810	59,691.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TOWNSEND COMUN: 42042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,607,759.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,607,759.34	.0192063	30,879.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348090 MARY LAKE PROTECTION & REHABILITATION	631.29	.0192063	12.12
	2. 428020 INLAND LAKES PRO & REHAB DIST #1			
	3. 428060 TOWNSEND FLOWAGE PROTECTION DISTRICT			
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	631.29		
	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.....	583,961.00	.0192063	11,215.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0192063	-0.01
	(SUM OF D1-D8)....	583,960.32		11,215.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	2,048,396.45	.0192063	39,342.13
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,048,396.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	257,477.78	.0192063	4,945.20
	2.			
	3.			
	(SUM OF F1-F3)....	257,477.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,498,225.18	.0192063	86,394.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF UNDERHILL COMUN: 42044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,699.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	487,699.31	.0258040	12,584.62
	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.....	224,318.00	.0258040	5,788.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0258040	0.01
	(SUM OF D1-D8)....	224,318.32		5,788.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	913,867.75	.0258040	23,581.48
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	913,867.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	78,103.56	.0258040	2,015.39
	2.			
	3.			
	(SUM OF F1-F3)....	78,103.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,703,988.94	.0258040	43,969.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LENA COMUN: 42146

A. 1.	STATE TAXES.....		
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,098.71	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	157,098.71 .0253660	3,984.97
	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.....	237,749.00 .0253660	6,030.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.07 .0253660	
	(SUM OF D1-D8)....	237,749.07	6,030.75
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	422961 SCH D OF LENA	366,360.25 .0253660	9,293.10
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11.			
	(SUM OF E1-E10).....	366,360.25	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	26,234.90 .0253660	665.48
2.			
3.			
	(SUM OF F1-F3)....	26,234.90	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	787,442.93 .0253660	19,974.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PULASKI COMUN: 42171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,087.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,087.75	.0108355	33.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,581.64	.0108355	49.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0108355	
	(SUM OF D1-D8)....	4,581.62		49.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	5,193.83	.0108355	56.28
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	10.			
	11.			
	(SUM OF E1-E10).....	5,193.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	497.49	.0108355	5.39
	2.			
	3.			
	(SUM OF F1-F3)....	497.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,360.69	.0108355	144.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SURING COMUN: 42181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,180.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,180.10	.0221013	2,258.32
	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.....	22,756.35	.0221013	502.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	265,794.00	.0221013	5,874.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0221013	
	(SUM OF D1-D8)....	288,550.27		6,377.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	145,573.32	.0221013	3,217.37
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	145,573.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	17,063.69	.0221013	377.13
	2.			
	3.			
	(SUM OF F1-F3)....	17,063.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	553,367.38	.0221013	12,230.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF GILLETT COMUN: 42231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,405.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,405.06	.0262921	7,135.83
	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.....	106,240.14	.0262921	2,793.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	501,806.00	.0262921	13,193.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	608,046.14		15,986.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	530,318.98	.0262921	13,943.24
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	530,318.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	45,323.63	.0262921	1,191.66
	2.			
	3.			
	(SUM OF F1-F3)....	45,323.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,455,093.81	.0262921	38,257.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF OCONTO COMUN: 42265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,059,008.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,059,008.94	.0228494	24,197.80
	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.....	210,080.96	.0228494	4,800.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,766,680.00	.0228494	40,367.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0228494	-0.01
	(SUM OF D1-D8)....	1,976,760.70		45,167.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	2,116,594.69	.0228494	48,363.09
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	10.			
	11.			
	(SUM OF E1-E10).....	2,116,594.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	176,850.52	.0228494	4,040.94
	2.			
	3.			
	(SUM OF F1-F3)....	176,850.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,329,214.85	.0228494	121,769.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF OCONTO FALLS COMUN: 42266

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	848,183.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	848,183.56	.0201367	17,079.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,379,966.00	.0201367	27,788.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0201367	
	(SUM OF D1-D8)....	1,379,965.96		27,788.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424074 SCH D OF OCONTO FALLS	1,837,465.00	.0201367	37,000.59
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	11.			
	(SUM OF E1-E10).....	1,837,465.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	141,643.48	.0201367	2,852.24
	2.			
	3.			
	(SUM OF F1-F3)....	141,643.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,207,258.00	.0201367	84,720.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	613,244.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	613,244.58	.0255683	15,679.63
	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.....	408,260.00	.0255683	10,438.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.21	.0255683	-0.03
	(SUM OF D1-D8)....	408,258.79		10,438.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	33,906.00	.0255683	866.92
	2. 434781 SCH D OF RHINELANDER	2,410,503.00	.0255683	61,632.49
	3. 433647 UHS D OF LAKELAND UNION HIGH	21,272.00	.0255683	543.89
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,465,681.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	94,335.70	.0255683	2,412.00
	2.			
	3.			
	(SUM OF F1-F3)....	94,335.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,581,520.07	.0255683	91,573.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	592,959.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	592,959.65	.0232659	13,795.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438070 THE SQUASH LAKE PRO & REHAB DISTRICT	9,353.80	.0232659	217.63
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	9,353.80		
	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.....	619,198.00	.0232659	14,406.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.61	.0232659	-0.04
	(SUM OF D1-D8)....	619,196.39		14,406.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	2,628,504.00	.0232659	61,154.68
	2.			
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	11.			
	(SUM OF E1-E10).....	2,628,504.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	98,044.75	.0232659	2,281.11
	2.			
	3.			
	(SUM OF F1-F3)....	98,044.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,948,058.59	.0232659	91,855.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	228,337.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,337.62	.0185107	4,226.70
	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.....	198,367.00	.0185107	3,671.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0185107	-0.01
	(SUM OF D1-D8)....	198,366.65		3,671.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	633,986.24	.0185107	11,735.57
	2.			
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	11.			
	(SUM OF E1-E10).....	633,986.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	35,125.28	.0185107	650.20
	2.			
	3.			
	(SUM OF F1-F3)....	35,125.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,095,815.79	.0185107	20,284.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	938,259.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	938,259.02	.0127404	11,953.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438030 BEAR LAKE PRO & REHAB DIST	1,875.58	.0127404	23.90
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	10.			
	11.			
	(SUM OF C1-C11)...	1,875.58		
	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.....	403,804.00	.0127404	5,144.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.12	.0127404	-0.03
	(SUM OF D1-D8)....	403,801.88		5,144.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	1,106,563.00	.0127404	14,098.08
	2. 433647 UHS D OF LAKELAND UNION HIGH	694,224.00	.0127404	8,844.70
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	11.			
	(SUM OF E1-E10).....	1,800,787.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	144,332.83	.0127404	1,838.86
	2.			
	3.			
	(SUM OF F1-F3)....	144,332.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,289,056.31	.0127404	41,903.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	640,999.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	640,999.03	.0142635	9,142.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437030 LAKE TOMAHAWK SANITARY DISTRICT #1			
	2. 438020 HORSEHEAD LAKE PRO & REHAB DIST #1	6,166.00	.0142635	87.95
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	6,166.00		
	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	.0142635	10,187.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0142635	
	(SUM OF D1-D8)....	714,224.33		10,187.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	755,981.00	.0142635	10,782.98
	2. 433647 UHS D OF LAKELAND UNION HIGH	474,280.00	.0142635	6,764.92
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	11.			
	(SUM OF E1-E10).....	1,230,261.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	98,605.19	.0142635	1,406.46
	2.			
	3.			
	(SUM OF F1-F3)....	98,605.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,690,255.55	.0142635	38,372.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	179,407.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	179,407.38	.0287939	5,165.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438060 LAKE NOKOMIS LAKE DISTRICT			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,071.00	.0287939	5,213.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0287939	-0.01
	(SUM OF D1-D8)....	181,070.70		5,213.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	678,523.42	.0287939	19,537.39
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	11.			
	(SUM OF E1-E10).....	678,523.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	27,598.32	.0287939	794.67
	2.			
	3.			
	(SUM OF F1-F3)....	27,598.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,066,599.82	.0287939	30,711.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	83,717.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,717.92	.0368072	3,081.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	151,436.00	.0368072	5,573.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0368072	
	(SUM OF D1-D8)....	151,436.03		5,573.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	345,780.51	.0368072	12,727.22
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	11.			
	(SUM OF E1-E10).....	345,780.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	12,878.37	.0368072	474.02
	2.			
	3.			
	(SUM OF F1-F3)....	12,878.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	593,812.83	.0368072	21,856.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	3,929,336.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,929,336.37	.0104754	41,161.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	162,366.58	.0104754	1,700.86
	2. 438030 BEAR LAKE PRO & REHAB DIST	5,974.42	.0104754	62.58
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	11.			
	(SUM OF C1-C11)...	168,341.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,958,854.00	.0104754	41,470.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	17.56	.0104754	0.18
	(SUM OF D1-D8)....	3,958,871.56		41,470.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	4,981,146.00	.0104754	52,179.51
	2. 433647 UHS D OF LAKELAND UNION HIGH	3,125,023.00	.0104754	32,735.87
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	10.			
	11.			
	(SUM OF E1-E10).....	8,106,169.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	649,708.35	.0104754	6,805.96
	2.			
	3.			
	(SUM OF F1-F3)....	649,708.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,812,426.28	.0104754	176,116.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	68,238.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,238.11	.0350485	2,391.64
	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.....	70,016.00	.0350485	2,453.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0350485	-0.01
	(SUM OF D1-D8)....	70,015.77		2,453.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	167,606.00	.0350485	5,874.34
	2.			
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	11.			
	(SUM OF E1-E10).....	167,606.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	10,497.10	.0350485	367.91
	2.			
	3.			
	(SUM OF F1-F3)....	10,497.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	316,356.98	.0350485	11,087.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,235,076.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,235,076.17	.0209207	25,838.68
	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.....	1,121,768.00	.0209207	23,468.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.90	.0209207	-0.02
	(SUM OF D1-D8)....	1,121,767.10		23,468.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	4,305,186.00	.0209207	90,067.55
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	678,191.77	.0209207	14,188.26
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	4,983,377.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	204,217.50	.0209207	4,272.38
	2.			
	3.			
	(SUM OF F1-F3)....	204,217.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,544,438.54	.0209207	157,835.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	611,500.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	611,500.30	.0236335	14,451.94
	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.....	559,275.00	.0236335	13,217.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.32	.0236335	0.03
	(SUM OF D1-D8)....	559,276.32		13,217.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	2,312,710.09	.0236335	54,657.62
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,312,710.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	94,067.38	.0236335	2,223.15
	2.			
	3.			
	(SUM OF F1-F3)....	94,067.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,577,554.09	.0236335	84,550.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	715,640.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	715,640.39	.0271784	19,449.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	608,377.00	.0271784	16,534.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.65	.0271784	-0.04
	(SUM OF D1-D8)....	608,375.35		16,534.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	3,172,330.00	.0271784	86,218.92
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,172,330.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	118,329.78	.0271784	3,216.02
	2.			
	3.			
	(SUM OF F1-F3)....	118,329.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,614,675.52	.0271784	125,419.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	40,782.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,782.82	.0291112	1,187.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,976.00	.0291112	523.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0291112	
	(SUM OF D1-D8)....	17,975.83		523.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	100,171.00	.0291112	2,916.11
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	100,171.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	6,273.64	.0291112	182.63
	2.			
	3.			
	(SUM OF F1-F3)....	6,273.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	165,203.29	.0291112	4,809.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	717,850.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,850.52	.0231069	16,587.32
	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.....	1,023,692.00	.0231069	23,654.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.28	.0231069	0.03
	(SUM OF D1-D8)....	1,023,693.28		23,654.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	3,182,127.00	.0231069	73,529.19
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,182,127.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	118,695.22	.0231069	2,742.68
	2.			
	3.			
	(SUM OF F1-F3)....	118,695.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,042,366.02	.0231069	116,513.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	309,056.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	309,056.73	.0201012	6,212.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348080 POST LAKES PROT & REHAB DISTRICT	3,647.43	.0201012	73.32
	2.			
	3.			
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	11.			
	(SUM OF C1-C11)...	3,647.43		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	235,409.00	.0201012	4,732.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0201012	
	(SUM OF D1-D8)....	235,409.07		4,732.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	858,105.29	.0201012	17,249.02
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	858,105.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	47,542.34	.0201012	955.66
	2.			
	3.			
	(SUM OF F1-F3)....	47,542.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,453,760.86	.0201012	29,222.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	201,271.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	201,271.85	.0264832	5,330.34
	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.....	162,496.00	.0264832	4,303.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0264832	0.01
	(SUM OF D1-D8)....	162,496.39		4,303.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	802,485.00	.0264832	21,252.44
	2. 435733 SCH D OF THREE LAKES	16,423.00	.0264832	434.93
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	818,908.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	30,961.74	.0264832	819.97
	2.			
	3.			
	(SUM OF F1-F3)....	30,961.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,213,637.98	.0264832	32,141.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	956,019.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	956,019.87	.0176562	16,879.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438050 THUNDER LAKE PRO & REHAB DISTRICT	893.48	.0176562	15.78
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	10.			
	11.			
	(SUM OF C1-C11)...	893.48		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	670,469.00	.0176562	11,837.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.13	.0176562	0.04
	(SUM OF D1-D8)....	670,471.13		11,838.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	2,348,172.00	.0176562	41,459.88
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,348,172.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	147,064.99	.0176562	2,596.61
	2.			
	3.			
	(SUM OF F1-F3)....	147,064.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,122,621.47	.0176562	72,789.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF THREE LAKES COMUN: 43036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,196,257.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,196,257.42	.0125711	27,609.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	437050 THREE LAKES SANITARY DISTRICT #1	104,184.00	.0125711	1,309.71
2.	437080 THREE LAKES NORTHERNAIRE SANITARY DIS	49,100.00	.0125711	617.24
3.	438050 THUNDER LAKE PRO & REHAB DISTRICT	9,106.52	.0125711	114.48
4.				
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11.				
	(SUM OF C1-C11)...	162,390.52		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,856,225.00	.0125711	35,906.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.77	.0125711	0.03
	(SUM OF D1-D8)....	2,856,227.77		35,906.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	435733 SCH D OF THREE LAKES	5,798,333.00	.0125711	72,891.68
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10.				
11.				
	(SUM OF E1-E10).....	5,798,333.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	363,147.00	.0125711	4,565.17
2.				
3.				
	(SUM OF F1-F3)....	363,147.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,376,355.71	.0125711	143,013.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	411,239.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	411,239.70	.0240996	9,910.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438070 THE SQUASH LAKE PRO & REHAB DISTRICT	7,396.20	.0240996	178.25
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	7,396.20		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	188,591.00	.0240996	4,544.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.46	.0240996	0.04
	(SUM OF D1-D8)....	188,592.46		4,545.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	1,695,984.00	.0240996	40,872.55
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,695,984.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	63,261.20	.0240996	1,524.57
	2.			
	3.			
	(SUM OF F1-F3)....	63,261.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,366,473.56	.0240996	57,031.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	920,056.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	920,056.94	.0146969	13,522.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	20,536.61	.0146969	301.83
	2. 438040 MID LAKE PROTECTION & MANAGEMENT DIST	34,776.72	.0146969	511.11
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	55,313.33		
	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.....	1,727,975.00	.0146969	25,396.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-7.12	.0146969	-0.10
	(SUM OF D1-D8)....	1,727,967.88		25,395.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 636720 SCH D OF WOODRUFF J 1	2,090,149.25	.0146969	30,718.89
	2. 433647 UHS D OF LAKELAND UNION HIGH	680,756.00	.0146969	10,005.06
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,770,905.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	141,532.80	.0146969	2,080.11
	2.			
	3.			
	(SUM OF F1-F3)....	141,532.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,615,776.20	.0146969	82,534.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,298,237.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,298,237.61	.0155100	20,135.71
	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.....	1,022,417.44	.0155100	15,857.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,009,886.00	.0155100	93,213.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0155100	-0.01
	(SUM OF D1-D8)....	7,032,302.86		109,071.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	5,748,781.00	.0155100	89,163.77
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,748,781.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	214,432.95	.0155100	3,325.86
	2.			
	3.			
	(SUM OF F1-F3)....	214,432.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,293,754.42	.0155100	221,696.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BLACK CREEK COMUN: 44002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,961.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	432,980.06	.0234861	10,169.05
	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.....	218,211.00	.0234861	5,124.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0234861	-0.01
	(SUM OF D1-D8)....	218,210.71		5,124.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	846,215.79	.0234861	19,874.38
	2. 445348 SCH D OF SHIOCTON	199,996.14	.0234861	4,697.15
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	10.			
	11.			
	(SUM OF E1-E10).....	1,046,211.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	110,360.37	.0234861	2,591.94
	2.			
	3.			
	(SUM OF F1-F3)....	110,360.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,807,763.07	.0234861	42,457.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BOVINA COMUN: 44004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	409,515.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	409,532.95	.0201401	8,248.05
	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.....	357,592.00	.0201401	7,201.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0201401	
	(SUM OF D1-D8)....	357,592.14		7,201.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	1,043,224.28	.0201401	21,010.70
	2.			
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	11.			
	(SUM OF E1-E10).....	1,043,224.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	104,386.66	.0201401	2,102.36
	2.			
	3.			
	(SUM OF F1-F3)....	104,386.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,914,736.03	.0201401	38,563.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BUCHANAN COMUN: 44006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	122.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,902,820.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,902,942.97	.0113730	33,015.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	2. 447020 DARBOY JT SANITARY DISTRICT #1	124,822.11	.0113730	1,419.61
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	10.			
	11.			
	(SUM OF C1-C11)...	124,822.11		
	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.....	2,254,755.00	.0113730	25,643.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0113730	
	(SUM OF D1-D8)....	2,254,754.95		25,643.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	68,781.83	.0113730	782.27
	2. 440147 SCH D OF APPLETON AREA	9,597.00	.0113730	109.15
	3. 442758 SCH D OF KAUKAUNA AREA	1,313,928.16	.0113730	14,943.41
	4. 442835 SCH D OF KIMBERLY AREA	4,244,940.00	.0113730	48,278.04
	5.			
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	11.			
	(SUM OF E1-E10).....	5,637,246.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	739,930.67	.0113730	8,415.29
	2.			
	3.			
	(SUM OF F1-F3)....	739,930.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,659,697.69	.0113730	132,606.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CENTER COMUN: 44008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,567,922.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,567,989.08	.0154175	24,174.57
	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.....	449,699.00	.0154175	6,933.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.16	.0154175	0.02
	(SUM OF D1-D8)....	449,700.16		6,933.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	1,323,718.00	.0154175	20,408.50
	2. 442583 SCH D OF HORTONVILLE AREA	1,342,647.21	.0154175	20,700.35
	3. 445138 SCH D OF SEYMOUR COMMUNITY	348,955.71	.0154175	5,380.05
	4. 445348 SCH D OF SHIOCTON	52,620.55	.0154175	811.28
	5.			
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	11.			
	(SUM OF E1-E10).....	3,067,941.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	399,661.75	.0154175	6,161.81
	2.			
	3.			
	(SUM OF F1-F3)....	399,661.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,485,292.46	.0154175	84,569.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CICERO COMUN: 44010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,865.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	380,881.67	.0206073	7,848.97
	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.....	191,327.00	.0206073	3,942.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0206073	
	(SUM OF D1-D8)....	191,327.09		3,942.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	909,263.31	.0206073	18,737.54
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	909,263.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	97,079.87	.0206073	2,000.56
	2.			
	3.			
	(SUM OF F1-F3)....	97,079.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,578,551.94	.0206073	32,529.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DALE COMUN: 44012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,088,837.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,088,883.58	.0157804	17,183.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447030 DALE SANITARY DISTRICT #1	90,527.00	.0157804	1,428.56
	2. 447130 MEDINA SANITARY DISTRICT #1			
	3. 448020 BLACK OTTER LAKE DISTRICT	1,396.36	.0157804	22.04
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	11.			
	(SUM OF C1-C11)...	91,923.36		
	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.....	478,196.00	.0157804	7,546.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.01	.0157804	0.02
	(SUM OF D1-D8)....	478,197.01		7,546.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,230,842.12	.0157804	19,423.30
	2. 683955 SCH D OF NEW LONDON	946,972.49	.0157804	14,943.70
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	11.			
	(SUM OF E1-E10).....	2,177,814.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	277,545.43	.0157804	4,379.80
	2.			
	3.			
	(SUM OF F1-F3)....	277,545.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,114,363.99	.0157804	64,926.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DEER CREEK COMUN: 44014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,159.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,166.91	.0303548	5,468.93
	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.....	77,432.50	.0303548	2,350.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0303548	-0.01
	(SUM OF D1-D8)....	77,432.02		2,350.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	18,405.21	.0303548	558.68
	2. 681141 SCH D OF CLINTONVILLE	434,175.04	.0303548	13,179.30
	3. 683955 SCH D OF NEW LONDON	21,298.80	.0303548	646.52
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	10.			
	11.			
	(SUM OF E1-E10).....	473,879.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	45,920.58	.0303548	1,393.91
	2.			
	3.			
	(SUM OF F1-F3)....	45,920.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	777,398.56	.0303548	23,597.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ELLINGTON COMUN: 44016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,144,643.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,144,692.07	.0174217	19,942.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447080 STEPHENSVILLE SANITARY DISTRICT #1	22,000.00	.0174217	383.28
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	11.			
	(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.....	461,927.00	.0174217	8,047.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0174217	-0.01
	(SUM OF D1-D8)....	461,926.47		8,047.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,690,379.83	.0174217	29,449.45
	2. 445348 SCH D OF SHIOCTON	780,667.09	.0174217	13,600.62
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	11.			
	(SUM OF E1-E10).....	2,471,046.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	291,769.86	.0174217	5,083.15
	2.			
	3.			
	(SUM OF F1-F3)....	291,769.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,391,435.32	.0174217	76,506.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FREEDOM COMUN: 44018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	91.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,169,342.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,169,433.68	.0131632	28,556.87
	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.....	35,384.58	.0131632	465.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,899,181.15	.0131632	24,999.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.08	.0131632	0.01
	(SUM OF D1-D8)....	1,934,566.81		25,465.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	3,905,160.00	.0131632	51,404.73
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	11.			
	(SUM OF E1-E10).....	3,905,160.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	552,962.71	.0131632	7,278.80
	2.			
	3.			
	(SUM OF F1-F3)....	552,962.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,562,123.20	.0131632	112,705.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GRAND CHUTE COMUN: 44020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	463.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,985,492.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,985,955.70	.0079608	87,457.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447050 GRAND CHUTE SANITARY DISTRICT #1	584,912.00	.0079608	4,656.38
	2. 447120 GRAND CHUTE SANITARY DISTRICT #2			
	3. 447140 GRAND CHUTE SANITARY DISTRICT #3			
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	11.			
	(SUM OF C1-C11)...	584,912.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	19,696.00	.0079608	156.80
	2. TAX INCREMENTAL DISTRICT.....	1,182,635.94	.0079608	9,414.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,234,381.00	.0079608	105,356.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.08	.0079608	0.02
	(SUM OF D1-D8)....	14,436,716.02		114,928.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	22,173,729.00	.0079608	176,521.25
	2. 442583 SCH D OF HORTONVILLE AREA	579,052.83	.0079608	4,609.74
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	10.			
	11.			
	(SUM OF E1-E10).....	22,752,781.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,800,198.68	.0079608	22,291.90
	2.			
	3.			
	(SUM OF F1-F3)....	2,800,198.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	51,560,564.23	.0079608	410,464.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GREENVILLE COMUN: 44022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	242.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,747,160.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,747,403.14	.0112713	64,781.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447060 GREENVILLE SANITARY DIST #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.....	42,963.08	.0112713	484.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,455,042.00	.0112713	38,943.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0112713	0.01
	(SUM OF D1-D8)....	3,498,005.56		39,427.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	11,589,133.60	.0112713	130,625.62
	2. 683955 SCH D OF NEW LONDON	1,127.37	.0112713	12.71
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	11.			
	(SUM OF E1-E10).....	11,590,260.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,464,950.52	.0112713	16,512.03
	2.			
	3.			
	(SUM OF F1-F3)....	1,464,950.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,300,620.19	.0112713	251,358.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HORTONIA COMUN: 44024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	520,966.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	520,988.29	.0128434	6,691.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 448020 BLACK OTTER LAKE DISTRICT	5,281.78	.0128434	67.84
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	5,281.78		
	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.....	314,740.00	.0128434	4,042.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0128434	
	(SUM OF D1-D8)....	314,740.35		4,042.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	734,231.16	.0128434	9,430.04
	2. 683955 SCH D OF NEW LONDON	310,485.58	.0128434	3,987.70
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	10.			
	11.			
	(SUM OF E1-E10).....	1,044,716.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	132,794.61	.0128434	1,705.54
	2.			
	3.			
	(SUM OF F1-F3)....	132,794.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,018,521.77	.0128434	25,924.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF KAUKAUNA COMUN: 44026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	597,928.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	597,953.22	.0150874	9,021.60
	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.....	28,839.56	.0150874	435.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0150874	0.01
	(SUM OF D1-D8)....	28,840.19		435.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	524,940.61	.0150874	7,920.03
	2. 441953 SCH D OF FREEDOM AREA	216,401.00	.0150874	3,264.94
	3. 442758 SCH D OF KAUKAUNA AREA	499,640.26	.0150874	7,538.31
	4.			
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	11.			
	(SUM OF E1-E10).....	1,240,981.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	152,408.89	.0150874	2,299.46
	2.			
	3.			
	(SUM OF F1-F3)....	152,408.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,020,184.17	.0150874	30,479.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LIBERTY COMUN: 44028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,805.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,817.55	.0234707	6,849.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	87,000.00	.0234707	2,041.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0234707	0.01
	(SUM OF D1-D8)....	87,000.31		2,041.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	149,683.05	.0234707	3,513.17
	2. 445348 SCH D OF SHIOCTON	304,796.94	.0234707	7,153.80
	3. 683955 SCH D OF NEW LONDON	193,826.56	.0234707	4,549.25
	4.			
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	11.			
	(SUM OF E1-E10).....	648,306.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	74,383.17	.0234707	1,745.83
	2.			
	3.			
	(SUM OF F1-F3)....	74,383.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,101,507.58	.0234707	25,853.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MAINE COMUN: 44030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,555.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,568.21	.0256109	7,595.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,901.00	.0256109	2,917.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0256109	
	(SUM OF D1-D8)....	113,900.89		2,917.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	38,549.07	.0256109	987.27
	2. 445348 SCH D OF SHIOCTON	615,169.20	.0256109	15,755.04
	3. 681141 SCH D OF CLINTONVILLE	104,183.59	.0256109	2,668.24
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	757,901.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	75,589.37	.0256109	1,935.91
	2.			
	3.			
	(SUM OF F1-F3)....	75,589.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,243,960.33	.0256109	31,858.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MAPLE CREEK COMUN: 44032

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.	194,043.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	194,051.65	.0230474	4,472.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,148.00	.0230474	1,547.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0230474	-0.01
	(SUM OF D1-D8)....	67,147.68		1,547.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	4,744.23	.0230474	109.35
	2. 683955 SCH D OF NEW LONDON	380,312.15	.0230474	8,765.21
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	385,056.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	49,460.29	.0230474	1,139.93
	2.			
	3.			
	(SUM OF F1-F3)....	49,460.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	695,716.00	.0230474	16,034.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ONEIDA COMUN: 44034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	908,685.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	908,723.99	.0216607	19,683.61
	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.....	143,940.00	.0216607	3,117.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0216607	
	(SUM OF D1-D8)....	143,940.10		3,117.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	3,711.52	.0216607	80.40
	2. 056328 SCH D OF WEST DE PERE	419,446.00	.0216607	9,085.50
	3. 441953 SCH D OF FREEDOM AREA	507,855.00	.0216607	11,000.50
	4. 445138 SCH D OF SEYMOUR COMMUNITY	1,074,949.26	.0216607	23,284.16
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,005,961.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	186,681.04	.0216607	4,043.64
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	35,614.78	.0216607	771.44
	3.			
	(SUM OF F1-F3)....	222,295.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,280,921.69	.0216607	71,067.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OSBORN COMUN: 44036

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.	417,638.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	417,656.48	.0182822	7,635.69
	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.....	254,797.00	.0182822	4,658.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0182822	
	(SUM OF D1-D8)....	254,796.99		4,658.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	56,953.00	.0182822	1,041.24
	2. 445138 SCH D OF SEYMOUR COMMUNITY	921,548.96	.0182822	16,847.97
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	978,501.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	106,456.07	.0182822	1,946.25
	2.			
	3.			
	(SUM OF F1-F3)....	106,456.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,757,411.50	.0182822	32,129.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SEYMOUR COMUN: 44038

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.	416,505.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,522.67	.0208759	8,695.32
	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.....	207,002.00	.0208759	4,321.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0208759	0.01
	(SUM OF D1-D8)....	207,002.46		4,321.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	994,381.35	.0208759	20,758.68
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	994,381.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	106,167.72	.0208759	2,216.36
	2.			
	3.			
	(SUM OF F1-F3)....	106,167.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,724,074.20	.0208759	35,991.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF VANDENBROEK COMUN: 44040

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.	734,507.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	734,538.45	.0140288	10,304.73
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	275,173.00	.0140288	3,860.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	275,173.00		3,860.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	1,601,005.71	.0140288	22,460.28
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	11.			
	(SUM OF E1-E10).....	1,601,005.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	187,228.18	.0140288	2,626.60
	2.			
	3.			
	(SUM OF F1-F3)....	187,228.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,797,945.34	.0140288	39,251.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BEAR CREEK COMUN: 44106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,217.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,220.25	.0431303	3,028.62
	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.....	21,881.00	.0431303	943.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0431303	
	(SUM OF D1-D8)....	21,881.04		943.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	187,989.16	.0431303	8,108.05
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	11.			
	(SUM OF E1-E10).....	187,989.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	17,897.48	.0431303	771.92
	2.			
	3.			
	(SUM OF F1-F3)....	17,897.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	297,987.93	.0431303	12,852.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLACK CREEK COMUN: 44107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,958.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	210,967.97	.0202218	4,266.16
	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.....	378,073.13	.0202218	7,645.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	503,328.00	.0202218	10,178.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0202218	
	(SUM OF D1-D8)....	881,401.17		17,823.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	532,809.54	.0202218	10,774.38
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	11.			
	(SUM OF E1-E10).....	532,809.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	56,886.80	.0202218	1,150.36
	2.			
	3.			
	(SUM OF F1-F3)....	56,886.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,682,065.48	.0202218	34,014.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COMBINED LOCKS COMUN: 44111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,289,101.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,289,155.77	.0133878	17,259.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,512,560.00	.0133878	20,249.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0133878	
	(SUM OF D1-D8)....	1,512,559.79		20,249.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	927,506.16	.0133878	12,417.31
	2. 442835 SCH D OF KIMBERLY AREA	1,619,977.00	.0133878	21,687.99
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	11.			
	(SUM OF E1-E10).....	2,547,483.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	328,586.12	.0133878	4,399.06
	2.			
	3.			
	(SUM OF F1-F3)....	328,586.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,677,784.84	.0133878	76,013.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HORTONVILLE COMUN: 44136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	801,527.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	801,563.42	.0134377	10,771.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 448020 BLACK OTTER LAKE DISTRICT	38,401.86	.0134377	516.03
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	11.			
	(SUM OF C1-C11)...	38,401.86		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	155,799.07	.0134377	2,093.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,646,784.00	.0134377	22,129.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0134377	
	(SUM OF D1-D8)....	1,802,582.99		24,222.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,709,995.84	.0134377	22,978.46
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	11.			
	(SUM OF E1-E10).....	1,709,995.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	216,134.45	.0134377	2,904.36
	2.			
	3.			
	(SUM OF F1-F3)....	216,134.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,568,678.56	.0134377	61,392.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KIMBERLY COMUN: 44141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	85.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,928,200.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,928,286.55	.0130183	25,103.17
	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.....	1,018,459.01	.0130183	13,258.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,365,162.00	.0130183	43,808.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0130183	
	(SUM OF D1-D8)....	4,383,620.73		57,067.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442835 SCH D OF KIMBERLY AREA	3,826,516.00	.0130183	49,815.04
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	(SUM OF E1-E10).....	3,826,516.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	519,940.64	.0130183	6,768.79
	2.			
	3.			
	(SUM OF F1-F3)....	519,940.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,658,363.92	.0130183	138,754.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LITTLE CHUTE COMUN: 44146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	137.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,074,852.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,074,989.38	.0125368	38,550.77
	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.....	2,808,970.59	.0125368	35,215.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,118,087.00	.0125368	64,164.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0125368	-0.01
	(SUM OF D1-D8)....	7,927,057.19		99,380.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 443129 SCH D OF LITTLE CHUTE AREA	5,592,906.00	.0125368	70,117.60
	2. 440147 SCH D OF APPLETON AREA	151,945.00	.0125368	1,904.92
	3. 442758 SCH D OF KAUKAUNA AREA	1,985,185.83	.0125368	24,888.04
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	11.			
	(SUM OF E1-E10).....	7,730,036.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	829,137.29	.0125368	10,394.79
	2.			
	3.			
	(SUM OF F1-F3)....	829,137.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,561,220.69	.0125368	245,236.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NICHOLS COMUN: 44155

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.	36,316.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,318.38	.0372059	1,351.26
	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.....	51,774.00	.0372059	1,926.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0372059	-0.01
	(SUM OF D1-D8)....	51,773.85		1,926.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	86,709.91	.0372059	3,226.13
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	11.			
	(SUM OF E1-E10).....	86,709.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	9,257.81	.0372059	344.45
	2.			
	3.			
	(SUM OF F1-F3)....	9,257.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	184,059.95	.0372059	6,848.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SHIOCTON COMUN: 44181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	158,496.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	158,503.38	.0250467	3,969.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,129.00	.0250467	8,043.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0250467	
	(SUM OF D1-D8)....	321,128.85		8,043.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	427,999.36	.0250467	10,719.97
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	11.			
	(SUM OF E1-E10).....	427,999.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	42,826.29	.0250467	1,072.66
	2.			
	3.			
	(SUM OF F1-F3)....	42,826.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	950,457.88	.0250467	23,805.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WRIGHTSTOWN COMUN: 44191

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.	109,319.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,324.65	.0062911	687.77
	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.....	410,273.75	.0062911	2,581.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,260.34	.0062911	1,568.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0062911	
	(SUM OF D1-D8)....	659,533.93		4,149.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	244,803.52	.0062911	1,540.09
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	11.			
	(SUM OF E1-E10).....	244,803.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	29,536.89	.0062911	185.82
	2.			
	3.			
	(SUM OF F1-F3)....	29,536.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,043,198.99	.0062911	6,562.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF APPLETON COMUN: 44201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	817.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	17,669,509.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	17,670,327.04	.0119717	211,543.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,238,981.94	.0119717	26,804.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,707,532.00	.0119717	475,366.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.26	.0119717	0.02
	(SUM OF D1-D8)....	41,946,515.20		502,171.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	39,218,673.00	.0119717	469,514.20
	2. 441953 SCH D OF FREEDOM AREA	851,589.00	.0119717	10,194.97
	3. 442583 SCH D OF HORTONVILLE AREA	176.36	.0119717	2.11
	4. 442835 SCH D OF KIMBERLY AREA			
	5. 703430 SCH D OF MENASHA	156.00	.0119717	1.87
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	11.			
	(SUM OF E1-E10).....	40,070,594.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	4,943,880.90	.0119717	59,186.66
	2.			
	3.			
	(SUM OF F1-F3)....	4,943,880.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	104,631,317.50	.0119717	1,252,614.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF KAUKAUNA COMUN: 44241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	185.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,154,911.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,155,097.11	.0142020	59,011.02
	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.....	1,246,112.96	.0142020	17,697.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,277,706.37	.0142020	131,762.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.32	.0142020	-0.02
	(SUM OF D1-D8)....	10,523,818.01		149,460.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	9,599,897.13	.0142020	136,338.50
	2.			
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	11.			
	(SUM OF E1-E10).....	9,599,897.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,122,651.38	.0142020	15,943.98
	2.			
	3.			
	(SUM OF F1-F3)....	1,122,651.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,401,463.63	.0142020	360,753.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF NEW LONDON COMUN: 44261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	491,117.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	491,139.42	.0120613	5,923.79
	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.....	16,068.58	.0120613	193.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,166,914.44	.0120613	14,074.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0120613	
	(SUM OF D1-D8)....	1,182,982.94		14,268.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	1,030,254.24	.0120613	12,426.24
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	11.			
	(SUM OF E1-E10).....	1,030,254.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	132,700.47	.0120613	1,600.54
	2.			
	3.			
	(SUM OF F1-F3)....	132,700.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,837,077.07	.0120613	34,218.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF SEYMOUR COMUN: 44281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	740,836.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	740,869.96	.0171556	12,710.11
	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.....	539,522.39	.0171556	9,255.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,603,715.00	.0171556	27,512.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0171556	
	(SUM OF D1-D8)....	2,143,237.32		36,768.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	1,874,837.50	.0171556	32,164.05
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	11.			
	(SUM OF E1-E10).....	1,874,837.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	200,171.92	.0171556	3,434.08
	2.			
	3.			
	(SUM OF F1-F3)....	200,171.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,959,116.70	.0171556	85,076.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BELGIUM COMUN: 45002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	579,792.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	579,828.84	.0120770	7,002.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	461,511.00	.0120770	5,573.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0120770	
	(SUM OF D1-D8)....	461,511.11		5,573.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451945 SCH D OF NORTHERN OZAUKEE	1,338,842.00	.0120770	16,169.33
2.	591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,277,266.00	.0120770	15,425.66
3.	594641 SCH D OF RANDOM LAKE	184,037.00	.0120770	2,222.63
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11.				
	(SUM OF E1-E10).....	2,800,145.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	153,784.02	.0120770	1,857.26
2.	001100 LAKESHORE TECHNICAL COLLEGE	127,797.43	.0120770	1,543.42
3.				
	(SUM OF F1-F3)....	281,581.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,123,066.40	.0120770	49,794.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CEDARBURG COMUN: 45004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	121.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,946,219.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,946,340.88	.0106389	20,707.01
	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.....	2,145,233.00	.0106389	22,823.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0106389	
	(SUM OF D1-D8)....	2,145,233.04		22,823.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	8,664,332.97	.0106389	92,179.33
	2. 452217 SCH D OF GRAFTON	167,233.00	.0106389	1,779.18
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	11.			
	(SUM OF E1-E10).....	8,831,565.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,156,863.24	.0106389	12,307.80
	2.			
	3.			
	(SUM OF F1-F3)....	1,156,863.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,080,003.13	.0106389	149,796.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FREDONIA COMUN: 45006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,559.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,589.45	.0167819	8,149.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 457020 WAUBEKA AREA SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	568,281.00	.0167819	9,536.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0167819	
	(SUM OF D1-D8)....	568,281.17		9,536.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,213,726.00	.0167819	20,368.67
	2. 594641 SCH D OF RANDOM LAKE	1,169,615.00	.0167819	19,628.38
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	11.			
	(SUM OF E1-E10).....	2,383,341.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	139,412.74	.0167819	2,339.61
	2. 001100 LAKESHORE TECHNICAL COLLEGE	99,913.18	.0167819	1,676.73
	3.			
	(SUM OF F1-F3)....	239,325.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,676,537.54	.0167819	61,699.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GRAFTON COMUN: 45008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,135,425.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,135,508.87	.0119219	13,537.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,465,653.00	.0119219	17,473.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0119219	
	(SUM OF D1-D8)....	1,465,652.74		17,473.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	22,083.80	.0119219	263.29
	2. 452217 SCH D OF GRAFTON	6,412,138.00	.0119219	76,445.32
	3. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	354,651.00	.0119219	4,228.14
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	11.			
	(SUM OF E1-E10).....	6,788,872.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	789,491.05	.0119219	9,412.29
	2.			
	3.			
	(SUM OF F1-F3)....	789,491.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,179,525.46	.0119219	121,360.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PORT WASHINGTON COMUN: 45012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,351.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	455,379.72	.0144805	6,594.14
	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.....	463,525.00	.0144805	6,712.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0144805	
	(SUM OF D1-D8)....	463,524.82		6,712.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	2,198,740.00	.0144805	31,838.91
	2.			
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	11.			
	(SUM OF E1-E10).....	2,198,740.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	270,667.94	.0144805	3,919.42
	2.			
	3.			
	(SUM OF F1-F3)....	270,667.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,388,312.48	.0144805	49,064.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SAUKVILLE COMUN: 45014

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.	477,549.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	477,579.80	.0150765	7,200.24
	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.....	444,259.00	.0150765	6,697.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0150765	
	(SUM OF D1-D8)....	444,259.06		6,697.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	2,187,268.00	.0150765	32,976.36
	2. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	265,034.00	.0150765	3,995.79
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	11.			
	(SUM OF E1-E10).....	2,452,302.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	283,863.19	.0150765	4,279.67
	2.			
	3.			
	(SUM OF F1-F3)....	283,863.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,658,004.05	.0150765	55,149.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BAYSIDE COMUN: 45105

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,851.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,854.55	.0053682	246.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	44,344.38	.0053682	238.05
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	11.			
	(SUM OF C1-C11)...	44,344.38		
	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.....	187,831.50	.0053682	1,008.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	187,831.50		1,008.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	219,660.00	.0053682	1,179.20
	2. 402177 UHS D OF NICOLET UNION HIGH	119,328.87	.0053682	640.59
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	11.			
	(SUM OF E1-E10).....	338,988.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	31,881.52	.0053682	171.15
	2.			
	3.			
	(SUM OF F1-F3)....	31,881.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	648,900.82	.0053682	3,483.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BELGIUM COMUN: 45106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,182.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,202.39	.0151251	4,903.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	802,840.05	.0151251	12,143.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,045,799.00	.0151251	15,817.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0151251	
	(SUM OF D1-D8)....	1,848,638.87		27,960.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,470,511.00	.0151251	22,241.70
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	11.			
	(SUM OF E1-E10).....	1,470,511.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	129,032.96	.0151251	1,951.64
	2.			
	3.			
	(SUM OF F1-F3)....	129,032.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,772,385.22	.0151251	57,057.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FREDONIA COMUN: 45126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,986.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,009.71	.0179180	6,558.17
	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.....	922,711.00	.0179180	16,533.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0179180	
	(SUM OF D1-D8)....	922,710.83		16,533.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,893,973.00	.0179180	33,936.25
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	11.			
	(SUM OF E1-E10).....	1,893,973.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	217,548.31	.0179180	3,898.04
	2.			
	3.			
	(SUM OF F1-F3)....	217,548.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,400,241.85	.0179180	60,925.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GRAFTON COMUN: 45131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	164.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,240,360.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,240,525.01	.0102773	23,026.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,321,649.42	.0102773	34,137.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,868,021.00	.0102773	80,862.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.75	.0102773	-0.01
	(SUM OF D1-D8)....	11,189,669.67		114,999.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 452217 SCH D OF GRAFTON	11,919,342.00	.0102773	122,499.04
	2. 451015 SCH D OF CEDARBURG	1,346,414.18	.0102773	13,837.54
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	11.			
	(SUM OF E1-E10).....	13,265,756.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,557,781.26	.0102773	16,009.83
	2.			
	3.			
	(SUM OF F1-F3)....	1,557,781.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	28,253,732.12	.0102773	290,372.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NEWBURG COMUN: 45161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,536.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,537.51	.0150061	203.15
	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.....	49,709.63	.0150061	745.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0150061	
	(SUM OF D1-D8)....	49,709.67		745.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	70,052.00	.0150061	1,051.21
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	11.			
	(SUM OF E1-E10).....	70,052.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	8,046.40	.0150061	120.75
	2.			
	3.			
	(SUM OF F1-F3)....	8,046.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	141,345.58	.0150061	2,121.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SAUKVILLE COMUN: 45181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	751,335.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	751,390.19	.0110956	8,337.13
	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.....	401,896.40	.0110956	4,459.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,969,395.00	.0110956	32,947.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.03	.0110956	-0.01
	(SUM OF D1-D8)....	3,371,290.37		37,406.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	139,228.00	.0110956	1,544.82
	2. 452217 SCH D OF GRAFTON	275,425.00	.0110956	3,056.01
	3. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	3,854,700.00	.0110956	42,770.24
	4.			
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	11.			
	(SUM OF E1-E10).....	4,269,353.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	522,422.90	.0110956	5,796.60
	2.			
	3.			
	(SUM OF F1-F3)....	522,422.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,914,456.46	.0110956	98,911.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF THIENSVILLE COMUN: 45186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	637,395.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	637,441.86	.0110895	7,068.95
	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.....	2,366,500.00	.0110895	26,243.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.92	.0110895	-0.01
	(SUM OF D1-D8)....	2,366,499.08		26,243.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 453479 SCH D OF MEQUON-THIENSVILLE	2,877,587.22	.0110895	31,911.18
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	11.			
	(SUM OF E1-E10).....	2,877,587.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	443,197.45	.0110895	4,914.87
	2.			
	3.			
	(SUM OF F1-F3)....	443,197.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,324,725.61	.0110895	70,138.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF CEDARBURG COMUN: 45211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	178.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,430,841.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,431,019.21	.0096279	23,405.68
	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.....	91,238.57	.0096279	878.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,259,674.00	.0096279	98,779.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0096279	
	(SUM OF D1-D8)....	10,350,912.54		99,657.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	12,845,137.78	.0096279	123,672.09
	2. 452217 SCH D OF GRAFTON			
	3. 453479 SCH D OF MEQUON-THIENSVILLE	25,113.87	.0096279	241.79
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	11.			
	(SUM OF E1-E10).....	12,870,251.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,690,227.14	.0096279	16,273.39
	2.			
	3.			
	(SUM OF F1-F3)....	1,690,227.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	27,342,410.54	.0096279	263,250.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MEQUON COMUN: 45255

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	612.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,363,064.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,363,676.83	.0064799	54,196.30
	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.....	2,018,738.20	.0064799	13,081.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,028,285.00	.0064799	142,742.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.04	.0064799	-0.02
	(SUM OF D1-D8)....	24,047,020.16		155,823.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 453479 SCH D OF MEQUON-THIENSVILLE	37,578,038.91	.0064799	243,504.23
	2. 451015 SCH D OF CEDARBURG	208,693.64	.0064799	1,352.33
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	11.			
	(SUM OF E1-E10).....	37,786,732.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	5,815,056.29	.0064799	37,681.34
	2.			
	3.			
	(SUM OF F1-F3)....	5,815,056.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	76,012,485.83	.0064799	492,557.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF PORT WASHINGTON COMUN: 45271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	136.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,864,500.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,864,637.18	.0140212	26,144.55
	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.....	307,569.50	.0140212	4,312.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,126,865.00	.0140212	85,906.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0140212	
	(SUM OF D1-D8)....	6,434,434.63		90,218.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	10,531,446.00	.0140212	147,664.05
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	11.			
	(SUM OF E1-E10).....	10,531,446.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,296,435.81	.0140212	18,177.65
	2.			
	3.			
	(SUM OF F1-F3)....	1,296,435.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,126,953.62	.0140212	282,205.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	400,046.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,046.35	.0181928	7,277.99
	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.....	144,802.77	.0181928	2,634.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0181928	
	(SUM OF D1-D8)....	144,802.54		2,634.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	457,799.00	.0181928	8,328.66
	2. 461499 SCH D OF DURAND	112,874.42	.0181928	2,053.51
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	11.			
	(SUM OF E1-E10).....	570,673.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,839.45	.0181928	852.14
	2.			
	3.			
	(SUM OF F1-F3)....	46,839.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,162,361.76	.0181928	21,146.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	377,790.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	377,790.78	.0184891	6,985.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,969.00	.0184891	868.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0184891	
	(SUM OF D1-D8)....	46,968.90		868.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	468,134.97	.0184891	8,655.44
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	11.			
	(SUM OF E1-E10).....	468,134.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,233.66	.0184891	817.84
	2.			
	3.			
	(SUM OF F1-F3)....	44,233.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	937,128.31	.0184891	17,326.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	214,051.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,051.73	.0234605	5,021.76
	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.....	121,649.00	.0234605	2,853.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0234605	0.01
	(SUM OF D1-D8)....	121,649.33		2,853.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	198,620.16	.0234605	4,659.73
	2. 464270 SCH D OF PEPIN AREA	99,283.00	.0234605	2,329.23
	3. 474459 SCH D OF PLUM CITY	5,541.55	.0234605	130.01
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	303,444.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,062.26	.0234605	587.97
	2.			
	3.			
	(SUM OF F1-F3)....	25,062.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	664,208.03	.0234605	15,582.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	439,462.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	439,462.98	.0168936	7,424.13
	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.....	153,042.00	.0168936	2,585.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0168936	
	(SUM OF D1-D8)....	153,042.29		2,585.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	544,555.35	.0168936	9,199.52
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	544,555.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,454.55	.0168936	869.25
	2.			
	3.			
	(SUM OF F1-F3)....	51,454.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,188,515.17	.0168936	20,078.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	748,442.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	748,442.85	.0231231	17,306.38
	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.....	206,124.00	.0231231	4,766.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0231231	
	(SUM OF D1-D8)....	206,123.82		4,766.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	1,477,539.00	.0231231	34,165.40
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,477,539.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	87,631.47	.0231231	2,026.32
	2.			
	3.			
	(SUM OF F1-F3)....	87,631.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,519,737.14	.0231231	58,264.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	287,226.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,226.95	.0139947	4,019.67
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,734.00	.0139947	919.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0139947	
	(SUM OF D1-D8)....	65,734.12		919.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	567,030.00	.0139947	7,935.44
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	567,030.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,629.99	.0139947	470.64
	2.			
	3.			
	(SUM OF F1-F3)....	33,629.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	953,621.06	.0139947	13,345.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	426,121.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,121.55	.0235489	10,034.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 467020 ARKANSAW SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,000.00	.0235489	2,943.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0235489	
	(SUM OF D1-D8)....	125,000.08		2,943.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	515,503.91	.0235489	12,139.57
	2. 474459 SCH D OF PLUM CITY	16,128.58	.0235489	379.81
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	11.			
	(SUM OF E1-E10).....	531,632.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,892.47	.0235489	1,174.91
	2.			
	3.			
	(SUM OF F1-F3)....	49,892.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,132,646.59	.0235489	26,672.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	308,141.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,141.87	.0182062	5,610.11
	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.....	38,485.00	.0182062	700.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0182062	
	(SUM OF D1-D8)....	38,484.95		700.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	381,830.34	.0182062	6,951.70
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	381,830.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,078.81	.0182062	656.86
	2.			
	3.			
	(SUM OF F1-F3)....	36,078.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	764,535.97	.0182062	13,919.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	450,124.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	450,124.00	.0245646	11,057.12
	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.....	152,254.61	.0245646	3,740.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	292,059.00	.0245646	7,174.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0245646	
	(SUM OF D1-D8)....	444,313.57		10,914.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	890,352.00	.0245646	21,871.14
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	890,352.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	52,805.89	.0245646	1,297.16
	2.			
	3.			
	(SUM OF F1-F3)....	52,805.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,837,595.46	.0245646	45,139.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	151,511.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	151,511.89	.0224259	3,397.80
	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.....	21,103.00	.0224259	473.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0224259	
	(SUM OF D1-D8)....	21,103.02		473.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	299,693.00	.0224259	6,720.90
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	299,693.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,774.48	.0224259	398.61
	2.			
	3.			
	(SUM OF F1-F3)....	17,774.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	490,082.39	.0224259	10,990.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	669,017.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	669,017.05	.0214158	14,327.58
	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.....	47,299.75	.0214158	1,012.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	712,682.00	.0214158	15,262.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0214158	
	(SUM OF D1-D8)....	759,981.62		16,275.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	830,626.25	.0214158	17,788.58
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	830,626.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	78,485.13	.0214158	1,680.83
	2.			
	3.			
	(SUM OF F1-F3)....	78,485.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,338,110.05	.0214158	50,072.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,975,845.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,975,845.43	.0105976	20,939.34
	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.....	189,208.00	.0105976	2,005.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0105976	
	(SUM OF D1-D8)....	189,207.99		2,005.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474578 SCH D OF PRESCOTT	1,816,520.43	.0105976	19,250.87
	2. 474893 SCH D OF RIVER FALLS	1,531,734.31	.0105976	16,232.80
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,348,254.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	277,489.00	.0105976	2,940.73
	2.			
	3.			
	(SUM OF F1-F3)....	277,489.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,790,797.16	.0105976	61,368.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	317,082.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	317,082.85	.0178347	5,655.08
	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.....	85,573.00	.0178347	1,526.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0178347	
	(SUM OF D1-D8)....	85,572.97		1,526.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	186,282.00	.0178347	3,322.28
	2. 474578 SCH D OF PRESCOTT	372,972.64	.0178347	6,651.86
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	559,254.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,546.45	.0178347	794.47
	2.			
	3.			
	(SUM OF F1-F3)....	44,546.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,006,456.91	.0178347	17,949.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	664,488.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	664,488.88	.0145224	9,650.01
	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.....	411,712.00	.0145224	5,979.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0145224	
	(SUM OF D1-D8)....	411,711.99		5,979.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,080,072.00	.0145224	15,685.29
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,080,072.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	93,319.96	.0145224	1,355.23
	2.			
	3.			
	(SUM OF F1-F3)....	93,319.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,249,592.83	.0145224	32,669.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	451,331.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	451,331.28	.0140738	6,351.96
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	360,993.00	.0140738	5,080.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0140738	
	(SUM OF D1-D8)....	360,993.04		5,080.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	424,181.00	.0140738	5,969.86
	2. 471666 SCH D OF ELMWOOD	7,858.31	.0140738	110.60
	3. 474459 SCH D OF PLUM CITY	153,969.77	.0140738	2,166.94
	4. 475586 SCH D OF SPRING VALLEY	168,022.62	.0140738	2,364.72
	5.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	754,031.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,393.66	.0140738	892.19
	2.			
	3.			
	(SUM OF F1-F3)....	63,393.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,629,749.68	.0140738	22,936.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	569,388.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	569,388.76	.0154308	8,786.17
	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.....	402,881.00	.0154308	6,216.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0154308	
	(SUM OF D1-D8)....	402,881.02		6,216.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	28,864.00	.0154308	445.40
	2. 471666 SCH D OF ELMWOOD	136.30	.0154308	2.10
	3. 475586 SCH D OF SPRING VALLEY	871,818.64	.0154308	13,452.93
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	900,818.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	79,974.59	.0154308	1,234.08
	2.			
	3.			
	(SUM OF F1-F3)....	79,974.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,953,063.31	.0154308	30,137.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	486,170.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	486,170.18	.0157687	7,666.29
	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.....	264,687.00	.0157687	4,173.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	264,687.00		4,173.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	790,119.00	.0157687	12,459.18
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	790,119.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	68,267.62	.0157687	1,076.49
	2.			
	3.			
	(SUM OF F1-F3)....	68,267.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,609,243.80	.0157687	25,375.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	208,037.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,037.69	.0138914	2,889.93
	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.....	69,452.00	.0138914	964.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0138914	
	(SUM OF D1-D8)....	69,452.01		964.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	338,211.00	.0138914	4,698.23
	2.			
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	11.			
	(SUM OF E1-E10).....	338,211.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,222.02	.0138914	405.93
	2.			
	3.			
	(SUM OF F1-F3)....	29,222.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	644,922.72	.0138914	8,958.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	444,775.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	444,775.16	.0174212	7,748.53
	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.....	223,273.00	.0174212	3,889.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0174212	
	(SUM OF D1-D8)....	223,273.01		3,889.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	172,008.00	.0174212	2,996.60
	2. 471659 SCH D OF ELLSWORTH COMMUNITY	340,696.00	.0174212	5,935.34
	3. 474459 SCH D OF PLUM CITY	311,311.86	.0174212	5,423.44
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	824,015.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,471.75	.0174212	1,088.33
	2.			
	3.			
	(SUM OF F1-F3)....	62,471.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,554,535.78	.0174212	27,081.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	602,385.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	602,385.19	.0165723	9,982.95
	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.....	373,127.00	.0165723	6,183.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0165723	
	(SUM OF D1-D8)....	373,127.02		6,183.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	410,413.00	.0165723	6,801.52
	2. 474893 SCH D OF RIVER FALLS	424,474.85	.0165723	7,034.55
	3. 475586 SCH D OF SPRING VALLEY	119,679.10	.0165723	1,983.37
	4.			
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	11.			
	(SUM OF E1-E10).....	954,566.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	84,592.80	.0165723	1,401.90
	2.			
	3.			
	(SUM OF F1-F3)....	84,592.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,014,671.96	.0165723	33,387.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,807,168.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,807,168.34	.0112953	20,412.59
	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.....	367,069.00	.0112953	4,146.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0112953	
	(SUM OF D1-D8)....	367,069.36		4,146.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	9,740.00	.0112953	110.02
	2. 474578 SCH D OF PRESCOTT	3,316,362.70	.0112953	37,459.46
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	11.			
	(SUM OF E1-E10).....	3,326,102.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	253,823.08	.0112953	2,867.02
	2.			
	3.			
	(SUM OF F1-F3)....	253,823.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,754,163.48	.0112953	64,995.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,552,593.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,552,593.43	.0121531	18,868.97
	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.....	726,282.00	.0121531	8,826.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0121531	
	(SUM OF D1-D8)....	726,281.99		8,826.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	46,995.00	.0121531	571.14
	2. 474893 SCH D OF RIVER FALLS	2,359,465.31	.0121531	28,675.04
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	11.			
	(SUM OF E1-E10).....	2,406,460.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	218,050.67	.0121531	2,650.01
	2.			
	3.			
	(SUM OF F1-F3)....	218,050.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,903,386.40	.0121531	59,591.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	252,511.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,511.42	.0209521	5,290.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	213,329.00	.0209521	4,469.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	213,329.00		4,469.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	502,925.35	.0209521	10,537.35
	2. 474459 SCH D OF PLUM CITY	10,796.59	.0209521	226.21
	3. 475586 SCH D OF SPRING VALLEY	15,648.64	.0209521	327.87
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	10.			
	11.			
	(SUM OF E1-E10).....	529,370.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,454.45	.0209521	742.85
	2.			
	3.			
	(SUM OF F1-F3)....	35,454.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,030,665.45	.0209521	21,594.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	310,106.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,106.94	.0150045	4,653.01
	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.....	310,333.00	.0150045	4,656.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	310,333.00		4,656.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	267,436.00	.0150045	4,012.75
	2. 474459 SCH D OF PLUM CITY	278,733.30	.0150045	4,182.26
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	11.			
	(SUM OF E1-E10).....	546,169.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,550.77	.0150045	653.46
	2.			
	3.			
	(SUM OF F1-F3)....	43,550.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,210,160.01	.0150045	18,157.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	294,943.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,943.96	.0178724	5,271.37
	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.....	261,258.00	.0178724	4,669.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0178724	
	(SUM OF D1-D8)....	261,258.04		4,669.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	228,777.85	.0178724	4,088.81
	2. 475586 SCH D OF SPRING VALLEY	295,862.39	.0178724	5,287.78
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	524,640.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,426.22	.0178724	740.39
	2.			
	3.			
	(SUM OF F1-F3)....	41,426.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,122,268.46	.0178724	20,057.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,255,200.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,255,200.03	.0149197	18,727.29
	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.....	334,027.00	.0149197	4,983.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	334,027.00		4,983.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	2,040,464.00	.0149197	30,443.24
	2.			
	3.			
	4.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,040,464.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	176,299.53	.0149197	2,630.35
	2.			
	3.			
	(SUM OF F1-F3)....	176,299.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,805,990.56	.0149197	56,784.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	918,854.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	918,854.29	.0168026	15,439.15
	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.....	345,062.00	.0168026	5,797.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0168026	
	(SUM OF D1-D8)....	345,061.99		5,797.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,335,935.00	.0168026	22,447.19
	2. 474578 SCH D OF PRESCOTT	178,739.49	.0168026	3,003.29
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,514,674.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	129,061.71	.0168026	2,168.57
	2.			
	3.			
	(SUM OF F1-F3)....	129,061.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,907,652.48	.0168026	48,856.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	324,870.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,870.45	.0172573	5,606.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	212,467.00	.0172573	3,666.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0172573	
	(SUM OF D1-D8)....	212,466.98		3,666.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	2,817.44	.0172573	48.62
	2. 474459 SCH D OF PLUM CITY	619,637.21	.0172573	10,693.30
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	10.			
	11.			
	(SUM OF E1-E10).....	622,454.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,634.10	.0172573	787.52
	2.			
	3.			
	(SUM OF F1-F3)....	45,634.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,205,426.18	.0172573	20,802.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	116,362.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,362.99	.0263966	3,071.59
	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.....	100,801.96	.0263966	2,660.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0263966	
	(SUM OF D1-D8)....	100,801.98		2,660.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	192,371.00	.0263966	5,077.96
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	192,371.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,621.18	.0263966	438.74
	2.			
	3.			
	(SUM OF F1-F3)....	16,621.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	426,157.15	.0263966	11,249.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,116,291.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,116,291.18	.0164364	18,347.87
	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.....	380,262.91	.0164364	6,250.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,285,065.00	.0164364	21,121.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0164364	
	(SUM OF D1-D8)....	1,665,327.98		27,372.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,917,295.00	.0164364	31,513.54
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	10.			
	11.			
	(SUM OF E1-E10).....	1,917,295.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	165,657.41	.0164364	2,722.82
	2.			
	3.			
	(SUM OF F1-F3)....	165,657.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,864,571.57	.0164364	79,956.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	209,680.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	209,680.42	.0339874	7,126.50
	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.....	99,773.88	.0339874	3,391.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,764.00	.0339874	4,988.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0339874	
	(SUM OF D1-D8)....	246,537.89		8,379.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	470,168.95	.0339874	15,979.83
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	470,168.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,104.93	.0339874	1,057.18
	2.			
	3.			
	(SUM OF F1-F3)....	31,104.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	957,492.19	.0339874	32,542.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	135,921.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	135,921.63	.0135860	1,846.64
	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.....	141,913.00	.0135860	1,928.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0135860	
	(SUM OF D1-D8)....	141,912.98		1,928.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	220,808.00	.0135860	2,999.90
	2. 474459 SCH D OF PLUM CITY	4,320.58	.0135860	58.70
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	225,128.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,395.09	.0135860	263.50
	2.			
	3.			
	(SUM OF F1-F3)....	19,395.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	522,358.28	.0135860	7,096.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	170,692.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,692.66	.0257052	4,387.70
	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.....	153,173.00	.0257052	3,937.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0257052	
	(SUM OF D1-D8)....	153,173.01		3,937.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474459 SCH D OF PLUM CITY	345,359.56	.0257052	8,877.57
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	345,359.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,330.63	.0257052	651.13
	2.			
	3.			
	(SUM OF F1-F3)....	25,330.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	694,555.86	.0257052	17,853.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	373,196.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	373,196.22	.0221198	8,255.05
	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.....	169,750.25	.0221198	3,754.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	397,748.00	.0221198	8,798.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0221198	
	(SUM OF D1-D8)....	567,498.28		12,552.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	623,290.15	.0221198	13,787.09
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	623,290.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	55,386.93	.0221198	1,225.15
	2.			
	3.			
	(SUM OF F1-F3)....	55,386.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,619,371.58	.0221198	35,820.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,827,381.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,827,381.27	.0116702	21,326.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,612,182.33	.0116702	18,814.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,238,372.00	.0116702	26,122.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0116702	
	(SUM OF D1-D8)....	3,850,554.48		44,936.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474578 SCH D OF PRESCOTT	3,555,293.74	.0116702	41,491.19
	2.			
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	11.			
	(SUM OF E1-E10).....	3,555,293.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	271,207.88	.0116702	3,165.07
	2.			
	3.			
	(SUM OF F1-F3)....	271,207.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,504,437.37	.0116702	110,919.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	3,688,319.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,688,319.16	.0119254	43,984.89
	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.....	353,250.87	.0119254	4,212.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,506,777.00	.0119254	53,745.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0119254	
	(SUM OF D1-D8)....	4,860,027.83		57,958.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	6,035,436.89	.0119254	71,975.34
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	11.			
	(SUM OF E1-E10).....	6,035,436.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	547,380.13	.0119254	6,527.76
	2.			
	3.			
	(SUM OF F1-F3)....	547,380.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,131,164.01	.0119254	180,446.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,816,515.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,816,515.24	.0156306	28,393.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488050 CEDAR LAKE PRO & REHAB DISTRICT	29,805.85	.0156306	465.88
2.	488130 CHURCH PINE, ROUND & BIG LAKES PRO &	20,857.90	.0156306	326.02
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11.				
	(SUM OF C1-C11)...	50,663.75		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	789,738.96	.0156306	12,344.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.43	.0156306	0.01
	(SUM OF D1-D8)....	789,739.39		12,344.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	1,001,767.72	.0156306	15,658.28
2.	484165 SCH D OF OSCEOLA	2,468,511.31	.0156306	38,584.41
3.				
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11.				
	(SUM OF E1-E10).....	3,470,279.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	143,681.02	.0156306	2,245.83
2.				
3.				
	(SUM OF F1-F3)....	143,681.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,270,878.43	.0156306	98,017.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	793,230.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	793,230.18	.0195156	15,480.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	22,288.33	.0195156	434.97
	2. 488070 WHITE ASH LAKE PRO & REHAB DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	22,288.33		
	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.....	203,215.00	.0195156	3,965.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0195156	
	(SUM OF D1-D8)....	203,215.23		3,965.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	682,501.48	.0195156	13,319.50
	2. 480238 SCH D OF UNITY (MILLTOWN)	822,339.36	.0195156	16,048.52
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	10.			
	11.			
	(SUM OF E1-E10).....	1,504,840.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,742.17	.0195156	1,224.46
	2.			
	3.			
	(SUM OF F1-F3)....	62,742.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,586,316.75	.0195156	50,473.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,444,908.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,444,908.31	.0166546	24,064.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487150 BALSAM LAKE-BALSAM FOREST/DIXIE SANIT			
	2. 488040 BALSAM LAKE PRO & REHAB DIST	25,613.97	.0166546	426.59
	3. 488110 LONG LAKE PROT & REHAB DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	25,613.97		
	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.....	341,437.00	.0166546	5,686.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0166546	
	(SUM OF D1-D8)....	341,436.83		5,686.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	138,194.70	.0166546	2,301.59
	2. 480238 SCH D OF UNITY (MILLTOWN)	1,671,560.40	.0166546	27,839.30
	3. 485019 SCH D OF SAINT CROIX FALLS	972,252.71	.0166546	16,192.56
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	11.			
	(SUM OF E1-E10).....	2,782,007.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	114,288.00	.0166546	1,903.43
	2.			
	3.			
	(SUM OF F1-F3)....	114,288.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,708,254.92	.0166546	78,414.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	541,924.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	541,924.67	.0201550	10,922.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488200 HORSESHOE LAKE PUBLIC INLAND LAKE DIS	6,460.12	.0201550	130.20
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	10.			
	11.			
	(SUM OF C1-C11)...	6,460.12		
	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.....	161,453.00	.0201550	3,254.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0201550	
	(SUM OF D1-D8)....	161,453.11		3,254.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	940,329.27	.0201550	18,952.44
	2. 480119 SCH D OF AMERY	86,965.49	.0201550	1,752.80
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	11.			
	(SUM OF E1-E10).....	1,027,294.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,864.65	.0201550	863.94
	2.			
	3.			
	(SUM OF F1-F3)....	42,864.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,779,997.31	.0201550	35,876.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	552,105.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	552,105.38	.0209314	11,556.38
	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.....	316,718.57	.0209314	6,629.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0209314	
	(SUM OF D1-D8)....	316,718.59		6,629.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	659,447.43	.0209314	13,803.20
	2. 481127 SCH D OF CLEAR LAKE	410,440.85	.0209314	8,591.13
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	11.			
	(SUM OF E1-E10).....	1,069,888.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	43,669.91	.0209314	914.08
	2.			
	3.			
	(SUM OF F1-F3)....	43,669.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,982,382.16	.0209314	41,494.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	499,963.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	499,963.04	.0203800	10,189.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488060 BONE LAKE MANAGEMENT DISTRICT	6,393.84	.0203800	130.31
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	10.			
	11.			
	(SUM OF C1-C11)...	6,393.84		
	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.....	199,253.00	.0203800	4,060.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0203800	
	(SUM OF D1-D8)....	199,252.95		4,060.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	116,648.64	.0203800	2,377.29
	2. 483213 SCH D OF LUCK	833,653.43	.0203800	16,989.86
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	11.			
	(SUM OF E1-E10).....	950,302.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,545.61	.0203800	805.94
	2.			
	3.			
	(SUM OF F1-F3)....	39,545.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,695,457.51	.0203800	34,553.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	263,447.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,447.02	.0256351	6,753.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487100 LEWIS SANITARY DISTRICT			
	2. 487110 CLAM FALLS PLAT 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.....	214,420.00	.0256351	5,496.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0256351	-0.01
	(SUM OF D1-D8)....	214,419.67		5,496.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	562,911.32	.0256351	14,430.30
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	11.			
	(SUM OF E1-E10).....	562,911.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,837.88	.0256351	534.18
	2.			
	3.			
	(SUM OF F1-F3)....	20,837.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,061,615.89	.0256351	27,214.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	381,257.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	381,257.58	.0240561	9,171.57
	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.....	280,795.00	.0240561	6,754.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0240561	0.02
	(SUM OF D1-D8)....	280,795.69		6,754.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	9,819.27	.0240561	236.22
	2. 480119 SCH D OF AMERY	84,780.40	.0240561	2,039.49
	3. 481120 SCH D OF CLAYTON	697,118.58	.0240561	16,769.96
	4. 481127 SCH D OF CLEAR LAKE	45,847.41	.0240561	1,102.91
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	10.			
	11.			
	(SUM OF E1-E10).....	837,565.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,156.35	.0240561	725.44
	2.			
	3.			
	(SUM OF F1-F3)....	30,156.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,529,775.28	.0240561	36,800.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	288,868.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,868.95	.0203325	5,873.44
	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.....	387,127.00	.0203325	7,871.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0203325	
	(SUM OF D1-D8)....	387,127.17		7,871.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481127 SCH D OF CLEAR LAKE	594,068.97	.0203325	12,078.93
	2.			
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	11.			
	(SUM OF E1-E10).....	594,068.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,848.69	.0203325	464.57
	2.			
	3.			
	(SUM OF F1-F3)....	22,848.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,292,913.78	.0203325	26,288.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	722,731.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	722,731.60	.0213163	15,405.99
	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.....	392,852.00	.0213163	8,374.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0213163	
	(SUM OF D1-D8)....	392,852.13		8,374.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	416,762.55	.0213163	8,883.85
	2. 483213 SCH D OF LUCK	21,928.14	.0213163	467.43
	3. 485019 SCH D OF SAINT CROIX FALLS	959,899.12	.0213163	20,461.53
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	11.			
	(SUM OF E1-E10).....	1,398,589.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,165.95	.0213163	1,218.57
	2.			
	3.			
	(SUM OF F1-F3)....	57,165.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,571,339.49	.0213163	54,811.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	899,258.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	899,258.82	.0150169	13,504.10
	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.....	603,542.00	.0150169	9,063.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0150169	
	(SUM OF D1-D8)....	603,542.13		9,063.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	1,732,900.11	.0150169	26,022.83
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,732,900.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	71,128.73	.0150169	1,068.13
	2.			
	3.			
	(SUM OF F1-F3)....	71,128.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,306,829.79	.0150169	49,658.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,054,595.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,054,595.10	.0166869	17,597.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
	2. 488130 CHURCH PINE, ROUND & BIG LAKES PRO &	8,495.10	.0166869	141.76
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	8,495.10		
	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.....	519,934.00	.0166869	8,676.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0166869	
	(SUM OF D1-D8)....	519,934.01		8,676.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	1,499,041.97	.0166869	25,014.46
	2. 484165 SCH D OF OSCEOLA	260,107.63	.0166869	4,340.41
	3. 485019 SCH D OF SAINT CROIX FALLS	229,834.89	.0166869	3,835.25
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	10.			
	11.			
	(SUM OF E1-E10).....	1,988,984.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	83,415.37	.0166869	1,391.95
	2.			
	3.			
	(SUM OF F1-F3)....	83,415.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,655,424.07	.0166869	60,997.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,657,103.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,657,103.13	.0158972	26,343.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	10,931.83	.0158972	173.79
	2. 488060 BONE LAKE MANAGEMENT DISTRICT	57,606.16	.0158972	915.78
	3. 488080 BIG ROUND LAKE PRO & REHAB DISTRICT	21,000.00	.0158972	333.84
	4. 488100 BLAKE LAKE POLK CO PRO & REHAB DISTRI	31,200.00	.0158972	495.99
	5. 488170 LITTLE BLAKE LAKE MANAGEMENT DISTRICT			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	120,737.99		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	410,750.00	.0158972	6,529.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0158972	
	(SUM OF D1-D8)....	410,749.84		6,529.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	3,110,280.32	.0158972	49,444.82
	2. 483213 SCH D OF LUCK	69,016.77	.0158972	1,097.18
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	11.			
	(SUM OF E1-E10).....	3,179,297.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	131,071.99	.0158972	2,083.68
	2.			
	3.			
	(SUM OF F1-F3)....	131,071.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,498,960.04	.0158972	87,418.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	549,984.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	549,984.61	.0170775	9,392.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488190 PIPE & NORTH PIPE LAKES PRO & REHAB D	17,000.00	.0170775	290.32
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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.....	117,700.00	.0170775	2,010.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0170775	
	(SUM OF D1-D8)....	117,700.19		2,010.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	830.14	.0170775	14.17
	2. 035810 SCH D OF TURTLE LAKE	955,720.91	.0170775	16,321.35
	3. 480238 SCH D OF UNITY (MILLTOWN)	36,840.08	.0170775	629.14
	4. 483213 SCH D OF LUCK	50,266.98	.0170775	858.44
	5.			
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	11.			
	(SUM OF E1-E10).....	1,043,658.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	43,502.17	.0170775	742.91
	2.			
	3.			
	(SUM OF F1-F3)....	43,502.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,771,845.08	.0170775	30,258.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	441,809.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	441,809.42	.0247391	10,929.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487120 CUSHING SANITARY DISTRICT 1			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	273,333.00	.0247391	6,762.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0247391	
	(SUM OF D1-D8)....	273,332.88		6,762.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	13,351.85	.0247391	330.31
	2. 481939 SCH D OF FREDERIC	12,712.84	.0247391	314.50
	3. 483213 SCH D OF LUCK	655,809.76	.0247391	16,224.17
	4. 485019 SCH D OF SAINT CROIX FALLS	152,648.57	.0247391	3,776.40
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	834,523.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,945.83	.0247391	864.53
	2.			
	3.			
	(SUM OF F1-F3)....	34,945.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,584,611.15	.0247391	39,201.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,418,274.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,418,274.84	.0174908	24,806.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
	2. 488030 APPLE RIVER PRO & REHAB DIST	41,716.99	.0174908	729.67
	3. 488140 AMERY LAKES PRO & REHAB DIST	2,112.02	.0174908	36.94
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	43,829.01		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	477,365.00	.0174908	8,349.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0174908	-0.01
	(SUM OF D1-D8)....	477,364.65		8,349.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	2,650,218.69	.0174908	46,354.63
	2. 481120 SCH D OF CLAYTON	3,445.48	.0174908	60.26
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	10.			
	11.			
	(SUM OF E1-E10).....	2,653,664.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	112,181.37	.0174908	1,962.15
	2.			
	3.			
	(SUM OF F1-F3)....	112,181.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,705,314.04	.0174908	82,300.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	138,275.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,275.63	.0277150	3,832.32
	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.....	103,888.00	.0277150	2,879.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0277150	
	(SUM OF D1-D8)....	103,888.11		2,879.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	295,455.67	.0277150	8,188.57
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	295,455.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,937.20	.0277150	303.12
	2.			
	3.			
	(SUM OF F1-F3)....	10,937.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	548,556.61	.0277150	15,203.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	395,494.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	395,494.06	.0259327	10,256.23
	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.....	129,811.00	.0259327	3,366.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0259327	
	(SUM OF D1-D8)....	129,810.90		3,366.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	181,275.56	.0259327	4,700.97
	2. 483213 SCH D OF LUCK	581,491.39	.0259327	15,079.65
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	10.			
	11.			
	(SUM OF E1-E10).....	762,766.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,282.42	.0259327	811.24
	2.			
	3.			
	(SUM OF F1-F3)....	31,282.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,319,354.33	.0259327	34,214.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	237,074.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,074.29	.0244552	5,797.70
	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.....	136,990.00	.0244552	3,350.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0244552	
	(SUM OF D1-D8)....	136,989.97		3,350.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	295,019.08	.0244552	7,214.76
	2. 481939 SCH D OF FREDERIC	2,024.19	.0244552	49.50
	3. 483213 SCH D OF LUCK	179,381.63	.0244552	4,386.82
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	476,424.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,751.88	.0244552	458.58
	2.			
	3.			
	(SUM OF F1-F3)....	18,751.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	869,241.04	.0244552	21,257.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,324,207.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,324,207.18	.0138318	18,316.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488020 HALF MOON LAKE PRO & REHAB DIST	32,803.00	.0138318	453.73
	2. 488040 BALSAM LAKE PRO & REHAB DIST	50,411.32	.0138318	697.28
	3. 488180 ANTLER LAKE ASSOCIATION			
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	11.			
	(SUM OF C1-C11)...	83,214.32		
	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.....	629,613.00	.0138318	8,708.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0138318	
	(SUM OF D1-D8)....	629,612.82		8,708.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	2,537,769.66	.0138318	35,102.14
	2. 483213 SCH D OF LUCK	4,141.02	.0138318	57.28
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,541,910.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	104,740.90	.0138318	1,448.76
	2.			
	3.			
	(SUM OF F1-F3)....	104,740.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,683,685.90	.0138318	64,784.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,513,730.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,513,730.69	.0169233	25,617.42
	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.....	516,310.95	.0169233	8,737.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0169233	0.01
	(SUM OF D1-D8)....	516,311.25		8,737.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	2,172,075.13	.0169233	36,758.83
	2. 485019 SCH D OF SAINT CROIX FALLS	751,280.85	.0169233	12,714.20
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	11.			
	(SUM OF E1-E10).....	2,923,355.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	119,731.65	.0169233	2,026.26
	2.			
	3.			
	(SUM OF F1-F3)....	119,731.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,073,129.57	.0169233	85,854.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	846,714.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	846,714.40	.0150143	12,712.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487140 ST CROIX FALLS TOWN 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.....	490,026.00	.0150143	7,357.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0150143	
	(SUM OF D1-D8)....	490,026.16		7,357.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	214,967.10	.0150143	3,227.58
	2. 485019 SCH D OF SAINT CROIX FALLS	1,427,919.33	.0150143	21,439.27
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	11.			
	(SUM OF E1-E10).....	1,642,886.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	66,972.62	.0150143	1,005.55
	2.			
	3.			
	(SUM OF F1-F3)....	66,972.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,046,599.61	.0150143	45,742.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	310,434.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,434.29	.0323387	10,039.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487120 CUSHING SANITARY DISTRICT 1			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,401.00	.0323387	3,893.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0323387	-0.01
	(SUM OF D1-D8)....	120,400.83		3,893.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	113,113.98	.0323387	3,657.97
	2. 485019 SCH D OF SAINT CROIX FALLS	473,681.36	.0323387	15,318.27
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	11.			
	(SUM OF E1-E10).....	586,795.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,554.44	.0323387	794.06
	2.			
	3.			
	(SUM OF F1-F3)....	24,554.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,042,184.90	.0323387	33,702.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	303,979.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,979.34	.0261386	7,945.60
	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.....	226,185.00	.0261386	5,912.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0261386	
	(SUM OF D1-D8)....	226,185.14		5,912.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	649,517.38	.0261386	16,977.48
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	10.			
	11.			
	(SUM OF E1-E10).....	649,517.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,043.87	.0261386	628.47
	2.			
	3.			
	(SUM OF F1-F3)....	24,043.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,203,725.73	.0261386	31,463.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	655,517.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	655,517.74	.0136041	8,917.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	52,692.55	.0136041	716.84
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	10.			
	11.			
	(SUM OF C1-C11)...	52,692.55		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	112,419.97	.0136041	1,529.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	590,469.00	.0136041	8,032.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0136041	
	(SUM OF D1-D8)....	702,889.16		9,562.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	1,328,030.16	.0136041	18,066.73
	2.			
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	11.			
	(SUM OF E1-E10).....	1,328,030.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	54,719.97	.0136041	744.42
	2.			
	3.			
	(SUM OF F1-F3)....	54,719.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,793,849.58	.0136041	38,007.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	137,191.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,191.37	.0294090	4,034.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	70,760.42	.0294090	2,080.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	210,902.00	.0294090	6,202.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0294090	
	(SUM OF D1-D8)....	281,662.40		8,283.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	277,939.51	.0294090	8,173.93
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	11.			
	(SUM OF E1-E10).....	277,939.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,452.18	.0294090	336.80
	2.			
	3.			
	(SUM OF F1-F3)....	11,452.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	708,245.46	.0294090	20,828.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	110,270.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,270.65	.0263033	2,900.49
	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.....	24,888.21	.0263033	654.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	169,315.00	.0263033	4,453.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0263033	
	(SUM OF D1-D8)....	194,203.15		5,108.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481120 SCH D OF CLAYTON	250,197.11	.0263033	6,581.03
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	11.			
	(SUM OF E1-E10).....	250,197.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,756.83	.0263033	230.33
	2.			
	3.			
	(SUM OF F1-F3)....	8,756.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	563,427.74	.0263033	14,820.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	275,100.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,100.39	.0206849	5,690.44
	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.....	137,965.05	.0206849	2,853.80
	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	.0206849	7,777.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0206849	
	(SUM OF D1-D8)....	513,960.14		10,631.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481127 SCH D OF CLEAR LAKE	597,074.14	.0206849	12,350.45
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	11.			
	(SUM OF E1-E10).....	597,074.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,964.27	.0206849	475.01
	2.			
	3.			
	(SUM OF F1-F3)....	22,964.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,409,098.94	.0206849	29,147.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	296,600.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,600.53	.0165369	4,904.87
	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.....	492,507.00	.0165369	8,144.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0165369	
	(SUM OF D1-D8)....	492,507.11		8,144.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA			0.01
	2. 485019 SCH D OF SAINT CROIX FALLS	608,341.82	.0165369	10,060.13
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	11.			
	(SUM OF E1-E10).....	608,341.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,759.01	.0165369	409.44
	2.			
	3.			
	(SUM OF F1-F3)....	24,759.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,422,208.47	.0165369	23,519.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	251,093.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,093.90	.0258618	6,493.76
	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.....	90,175.40	.0258618	2,332.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	419,035.00	.0258618	10,837.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0258618	
	(SUM OF D1-D8)....	509,210.22		13,169.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	566,218.34	.0258618	14,643.47
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	11.			
	(SUM OF E1-E10).....	566,218.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,960.30	.0258618	542.07
	2.			
	3.			
	(SUM OF F1-F3)....	20,960.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,347,482.76	.0258618	34,848.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	321,101.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,101.14	.0199351	6,401.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488160 BIG BUTTERNUT LAKE MGT. DISTRICT	8,000.00	.0199351	159.48
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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.....	179,060.91	.0199351	3,569.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	582,483.00	.0199351	11,611.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0199351	-0.01
	(SUM OF D1-D8)....	761,543.36		15,181.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 483213 SCH D OF LUCK	634,317.88	.0199351	12,645.23
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	634,317.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,804.22	.0199351	534.35
	2.			
	3.			
	(SUM OF F1-F3)....	26,804.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,751,766.60	.0199351	34,921.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	166,548.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	166,548.57	.0254070	4,231.50
	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.....	146,751.84	.0254070	3,728.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	426,748.00	.0254070	10,842.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0254070	
	(SUM OF D1-D8)....	573,499.72		14,570.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	337,415.01	.0254070	8,572.70
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	337,415.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,902.80	.0254070	353.23
	2.			
	3.			
	(SUM OF F1-F3)....	13,902.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,091,366.10	.0254070	27,728.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	807,964.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	807,964.86	.0120135	9,706.56
	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.....	886,132.45	.0120135	10,645.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,484,804.00	.0120135	17,837.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.67	.0120135	-0.01
	(SUM OF D1-D8)....	2,370,935.78		28,483.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	1,643,169.50	.0120135	19,740.38
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,643,169.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	67,445.64	.0120135	810.26
	2.			
	3.			
	(SUM OF F1-F3)....	67,445.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,889,515.78	.0120135	58,740.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	85,901.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	85,901.00	.0030439	261.48
	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.....	394,129.88	.0030439	1,199.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,198.99	.0030439	502.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0030439	
	(SUM OF D1-D8)....	559,328.96		1,702.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	172,065.08	.0030439	523.76
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	11.			
	(SUM OF E1-E10).....	172,065.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,170.67	.0030439	21.83
	2.			
	3.			
	(SUM OF F1-F3)....	7,170.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	824,465.71	.0030439	2,509.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	953,444.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	953,444.52	.0134855	12,857.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488030 APPLE RIVER PRO & REHAB DIST	8,283.01	.0134855	111.70
	2. 488140 AMERY LAKES PRO & REHAB DIST	23,107.98	.0134855	311.62
	3.			
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	11.			
	(SUM OF C1-C11)...	31,390.99		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	333,310.04	.0134855	4,494.86
	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	.0134855	24,619.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	2,158,898.04		29,113.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	1,882,282.96	.0134855	25,383.58
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	11.			
	(SUM OF E1-E10).....	1,882,282.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	79,589.69	.0134855	1,073.31
	2.			
	3.			
	(SUM OF F1-F3)....	79,589.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,105,606.20	.0134855	68,851.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	752,692.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	752,692.56	.0120379	9,060.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,401,436.64	.0120379	16,870.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,009,067.00	.0120379	12,147.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0120379	
	(SUM OF D1-D8)....	2,410,503.93		29,017.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 485019 SCH D OF SAINT CROIX FALLS	1,543,808.35	.0120379	18,584.26
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	11.			
	(SUM OF E1-E10).....	1,543,808.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,831.73	.0120379	756.36
	2.			
	3.			
	(SUM OF F1-F3)....	62,831.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,769,836.57	.0120379	57,418.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ALBAN COMUN: 49002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,812.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	479,842.57	.0225571	10,823.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498020 LAKE HELEN PRO & REHAB DIST	7,500.00	.0225571	169.18
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	11.			
	(SUM OF C1-C11)...	7,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	301,360.00	.0225571	6,797.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0225571	
	(SUM OF D1-D8)....	301,360.09		6,797.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	878,373.45	.0225571	19,813.62
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	11.			
	(SUM OF E1-E10).....	878,373.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	117,507.42	.0225571	2,650.63
	2.			
	3.			
	(SUM OF F1-F3)....	117,507.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,784,583.53	.0225571	40,255.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ALMOND COMUN: 49004

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.	305,640.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,659.64	.0191258	5,845.99
	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.....	223,476.00	.0191258	4,274.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0191258	0.01
	(SUM OF D1-D8)....	223,476.62		4,274.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	402,655.93	.0191258	7,701.14
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	103,717.36	.0191258	1,983.68
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	10.			
	11.			
	(SUM OF E1-E10).....	506,373.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	55,218.99	.0191258	1,056.11
	2.			
	3.			
	(SUM OF F1-F3)....	55,218.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,090,728.54	.0191258	20,861.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF AMHERST COMUN: 49006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	776,117.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	776,165.57	.0174432	13,538.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	338,176.00	.0174432	5,898.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0174432	
	(SUM OF D1-D8)....	338,175.85		5,898.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	1,383,851.75	.0174432	24,138.82
	2. 682639 SCH D OF IOLA-SCANDINAVIA	32,182.22	.0174432	561.36
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	11.			
	(SUM OF E1-E10).....	1,416,033.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,979.31	.0174432	51.97
	2. 001400 MID-STATE TECHNICAL COLLEGE	137,490.23	.0174432	2,398.27
	3.			
	(SUM OF F1-F3)....	140,469.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,670,844.93	.0174432	46,588.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BELMONT COMUN: 49008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,396.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,417.40	.0247847	8,536.31
	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.....	109,097.00	.0247847	2,703.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0247847	
	(SUM OF D1-D8)....	109,097.13		2,703.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	372,196.67	.0247847	9,224.82
	2. 686195 SCH D OF WAUPACA	131,383.59	.0247847	3,256.31
	3. 696475 SCH D OF WILD ROSE	71,365.56	.0247847	1,768.78
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	574,945.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	26,334.76	.0247847	652.70
	2. 001400 MID-STATE TECHNICAL COLLEGE	38,106.77	.0247847	944.47
	3.			
	(SUM OF F1-F3)....	64,441.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,092,901.88	.0247847	27,087.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BUENA VISTA COMUN: 49010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	579,770.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	579,806.50	.0200735	11,638.79
	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.....	300,000.00	.0200735	6,022.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.86	.0200735	0.02
	(SUM OF D1-D8)....	300,000.86		6,022.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	480,007.14	.0200735	9,635.47
	2. 490126 SCH D OF TOMORROW RIVER (AMHERST)	195,173.00	.0200735	3,917.82
	3. 495607 SCH D OF STEVENS POINT AREA	332,358.40	.0200735	6,671.62
	4. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,409.05	.0200735	28.28
	5.			
	6.			
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	11.			
	(SUM OF E1-E10).....	1,008,947.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	104,745.02	.0200735	2,102.61
	2.			
	3.			
	(SUM OF F1-F3)....	104,745.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,993,499.97	.0200735	40,016.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CARSON COMUN: 49012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	843,519.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	843,571.66	.0141267	11,916.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	450,048.00	.0141267	6,357.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0141267	0.01
	(SUM OF D1-D8)....	450,048.36		6,357.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,305,795.00	.0141267	18,446.67
	2. 710203 SCH D OF AUBURNDALE	25,509.87	.0141267	360.37
	3. 716685 SCH D OF WISCONSIN RAPIDS	84,146.00	.0141267	1,188.71
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	11.			
	(SUM OF E1-E10).....	1,415,450.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	152,395.55	.0141267	2,152.86
	2.			
	3.			
	(SUM OF F1-F3)....	152,395.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,861,466.44	.0141267	40,423.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DEWEY COMUN: 49014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	624,220.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	624,258.94	.0134632	8,404.58
	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.....	382,836.00	.0134632	5,154.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0134632	
	(SUM OF D1-D8)....	382,835.73		5,154.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,040,613.41	.0134632	14,010.07
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	11.			
	(SUM OF E1-E10).....	1,040,613.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	112,775.58	.0134632	1,518.33
	2.			
	3.			
	(SUM OF F1-F3)....	112,775.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,160,483.66	.0134632	29,087.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EAU PLEINE COMUN: 49016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	629,758.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	629,797.02	.0166323	10,475.00
	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.....	234,673.00	.0166323	3,903.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0166323	
	(SUM OF D1-D8)....	234,672.83		3,903.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,046,209.40	.0166323	17,400.91
	2. 710203 SCH D OF AUBURNDALE	3,365.59	.0166323	55.98
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	11.			
	(SUM OF E1-E10).....	1,049,574.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	113,776.07	.0166323	1,892.36
	2.			
	3.			
	(SUM OF F1-F3)....	113,776.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,027,820.91	.0166323	33,727.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GRANT COMUN: 49018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	919,135.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	919,192.54	.0225909	20,765.41
	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.....	313,366.00	.0225909	7,079.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.09	.0225909	0.02
	(SUM OF D1-D8)....	313,367.09		7,079.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	43,172.15	.0225909	975.29
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	109,015.93	.0225909	2,462.77
	3. 716685 SCH D OF WISCONSIN RAPIDS	1,563,297.00	.0225909	35,316.32
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	11.			
	(SUM OF E1-E10).....	1,715,485.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	166,056.85	.0225909	3,751.38
	2.			
	3.			
	(SUM OF F1-F3)....	166,056.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,114,101.56	.0225909	70,350.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HULL COMUN: 49020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	145.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,353,994.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,354,140.08	.0156742	36,899.32
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,382,770.00	.0156742	21,673.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.64	.0156742	0.01
	(SUM OF D1-D8)....	1,382,770.64		21,673.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	3,924,252.49	.0156742	61,509.61
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	11.			
	(SUM OF E1-E10).....	3,924,252.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	425,287.49	.0156742	6,666.05
	2.			
	3.			
	(SUM OF F1-F3)....	425,287.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,086,450.70	.0156742	126,748.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LANARK COMUN: 49022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	734,969.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	735,015.33	.0207568	15,256.59
	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.....	283,022.00	.0207568	5,874.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0207568	
	(SUM OF D1-D8)....	283,021.98		5,874.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	53,535.93	.0207568	1,111.23
	2. 490126 SCH D OF TOMORROW RIVER (AMHERST)	784,791.31	.0207568	16,289.79
	3. 686195 SCH D OF WAUPACA	420,378.59	.0207568	8,725.73
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	11.			
	(SUM OF E1-E10).....	1,258,705.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	53,874.65	.0207568	1,118.27
	2. 001400 MID-STATE TECHNICAL COLLEGE	83,452.80	.0207568	1,732.22
	3.			
	(SUM OF F1-F3)....	137,327.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,414,070.59	.0207568	50,108.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LINWOOD COMUN: 49024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	636,951.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	636,990.61	.0158235	10,079.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	239,522.00	.0158235	3,790.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0158235	
	(SUM OF D1-D8)....	239,521.91		3,790.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,061,836.57	.0158235	16,802.04
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	11.			
	(SUM OF E1-E10).....	1,061,836.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	115,075.63	.0158235	1,820.91
	2.			
	3.			
	(SUM OF F1-F3)....	115,075.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,053,424.72	.0158235	32,492.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW HOPE COMUN: 49026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	491,179.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	491,210.21	.0184045	9,040.51
	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.....	103,210.00	.0184045	1,899.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0184045	
	(SUM OF D1-D8)....	103,209.98		1,899.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	432,035.63	.0184045	7,951.42
	2. 494963 SCH D OF ROSHOLT	339,509.66	.0184045	6,248.53
	3. 682639 SCH D OF IOLA-SCANDINAVIA	145,211.98	.0184045	2,672.56
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	11.			
	(SUM OF E1-E10).....	916,757.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	13,443.16	.0184045	247.42
	2. 001400 MID-STATE TECHNICAL COLLEGE	42,924.16	.0184045	790.00
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	45,419.07	.0184045	835.92
	(SUM OF F1-F3)....	101,786.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,612,963.85	.0184045	29,685.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PINE GROVE COMUN: 49028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,394.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,412.07	.0232300	6,746.28
	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.....	208,782.00	.0232300	4,850.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0232300	-0.01
	(SUM OF D1-D8)....	208,781.40		4,850.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	307,491.56	.0232300	7,143.05
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	155,515.62	.0232300	3,612.63
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	11.			
	(SUM OF E1-E10).....	463,007.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	52,464.43	.0232300	1,218.75
	2.			
	3.			
	(SUM OF F1-F3)....	52,464.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,014,665.08	.0232300	23,570.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PLOVER COMUN: 49030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	65.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,065,144.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,065,209.99	.0138212	14,722.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	423,092.00	.0138212	5,847.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.26	.0138212	0.02
	(SUM OF D1-D8)....	423,093.26		5,847.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,500,518.26	.0138212	20,739.02
	2. 716685 SCH D OF WISCONSIN RAPIDS	317,822.00	.0138212	4,392.69
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	(SUM OF E1-E10).....	1,818,340.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	192,435.65	.0138212	2,659.70
	2.			
	3.			
	(SUM OF F1-F3)....	192,435.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,499,079.16	.0138212	48,361.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SHARON COMUN: 49032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	67.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,088,554.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,088,621.56	.0170308	18,540.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498030 LAKE JACQUELINE PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	599,298.00	.0170308	10,206.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0170308	
	(SUM OF D1-D8)....	599,298.07		10,206.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	1,010,265.24	.0170308	17,205.65
	2. 495607 SCH D OF STEVENS POINT AREA	894,703.72	.0170308	15,237.53
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	10.			
	11.			
	(SUM OF E1-E10).....	1,904,968.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	96,962.75	.0170308	1,651.35
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	135,151.70	.0170308	2,301.74
	3.			
	(SUM OF F1-F3)....	232,114.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,825,003.04	.0170308	65,142.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF STOCKTON COMUN: 49034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	95.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,545,394.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,545,490.29	.0163214	25,224.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	622,623.00	.0163214	10,162.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0163214	0.01
	(SUM OF D1-D8)....	622,623.71		10,162.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	634,096.10	.0163214	10,349.38
	2. 494963 SCH D OF ROSHOLT	6,628.42	.0163214	108.19
	3. 495607 SCH D OF STEVENS POINT AREA	1,988,915.97	.0163214	32,462.04
	4.			
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	11.			
	(SUM OF E1-E10).....	2,629,640.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	278,546.60	.0163214	4,546.29
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	886.74	.0163214	14.47
	3.			
	(SUM OF F1-F3)....	279,433.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,077,187.83	.0163214	82,867.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ALMOND COMUN: 49101

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.	111,250.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,257.63	.0336181	3,740.28
	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.....	80,689.00	.0336181	2,712.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0336181	
	(SUM OF D1-D8)....	80,688.89		2,712.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	197,026.14	.0336181	6,623.65
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	11.			
	(SUM OF E1-E10).....	197,026.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	20,172.21	.0336181	678.15
	2.			
	3.			
	(SUM OF F1-F3)....	20,172.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	409,144.87	.0336181	13,754.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF AMHERST COMUN: 49102

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	339,031.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	339,053.86	.0201045	6,816.51
	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.....	14,853.06	.0201045	298.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	366,849.00	.0201045	7,375.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0201045	-0.01
	(SUM OF D1-D8)....	381,701.63		7,673.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	656,197.85	.0201045	13,192.53
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	11.			
	(SUM OF E1-E10).....	656,197.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	65,195.42	.0201045	1,310.72
	2.			
	3.			
	(SUM OF F1-F3)....	65,195.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,442,148.76	.0201045	28,993.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF AMHERST JUNCTION COMUN: 49103

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.	163,390.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163,400.58	.0204921	3,348.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,891.00	.0204921	1,514.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0204921	
	(SUM OF D1-D8)....	73,890.94		1,514.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	298,191.33	.0204921	6,110.57
	2.			
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	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	298,191.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	29,626.29	.0204921	607.11
	2.			
	3.			
	(SUM OF F1-F3)....	29,626.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	565,109.14	.0204921	11,580.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF JUNCTION CITY COMUN: 49141

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.	95,668.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,673.97	.0288445	2,759.67
	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.....	21,332.85	.0288445	615.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,000.00	.0288445	2,740.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0288445	
	(SUM OF D1-D8)....	116,332.82		3,355.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	160,063.31	.0288445	4,616.94
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	11.			
	(SUM OF E1-E10).....	160,063.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	17,346.72	.0288445	500.36
	2.			
	3.			
	(SUM OF F1-F3)....	17,346.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	389,416.82	.0288445	11,232.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NELSONVILLE COMUN: 49161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	60,596.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	60,599.88	.0313406	1,899.24
	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.....	11,675.00	.0313406	365.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0313406	
	(SUM OF D1-D8)....	11,675.14		365.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	110,589.29	.0313406	3,465.95
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	11.			
	(SUM OF E1-E10).....	110,589.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	10,987.41	.0313406	344.35
	2.			
	3.			
	(SUM OF F1-F3)....	10,987.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	193,851.72	.0313406	6,075.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PARK RIDGE COMUN: 49171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,353.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,371.56	.0152048	4,415.06
	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.....	184,440.00	.0152048	2,804.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0152048	
	(SUM OF D1-D8)....	184,440.03		2,804.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	485,794.00	.0152048	7,386.43
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	11.			
	(SUM OF E1-E10).....	485,794.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	52,647.51	.0152048	800.50
	2.			
	3.			
	(SUM OF F1-F3)....	52,647.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,013,253.10	.0152048	15,406.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PLOVER COMUN: 49173

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	362.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,843,652.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,844,014.96	.0094748	55,371.38
	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.....	1,909,151.97	.0094748	18,089.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,797,778.00	.0094748	64,408.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0094748	
	(SUM OF D1-D8)....	8,706,929.55		82,497.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	9,777,084.67	.0094748	92,636.78
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	9,777,084.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,059,583.15	.0094748	10,039.43
	2.			
	3.			
	(SUM OF F1-F3)....	1,059,583.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,387,612.33	.0094748	240,544.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROSHOLT COMUN: 49176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,203.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,210.46	.0303676	3,529.03
	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.....	172,697.00	.0303676	5,244.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0303676	
	(SUM OF D1-D8)....	172,696.88		5,244.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	212,728.48	.0303676	6,460.05
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	11.			
	(SUM OF E1-E10).....	212,728.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	28,458.48	.0303676	864.22
	2.			
	3.			
	(SUM OF F1-F3)....	28,458.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	530,094.30	.0303676	16,097.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WHITING COMUN: 49191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	678,546.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	678,588.57	.0155065	10,522.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498040 MCDILL PROTECTION & REHAB 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.....	28,143.46	.0155065	436.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	635,565.00	.0155065	9,855.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0155065	
	(SUM OF D1-D8)....	663,708.55		10,291.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,135,284.19	.0155065	17,604.37
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	11.			
	(SUM OF E1-E10).....	1,135,284.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	123,035.45	.0155065	1,907.86
	2.			
	3.			
	(SUM OF F1-F3)....	123,035.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,600,616.76	.0155065	40,326.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF STEVENS POINT COMUN: 49281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	604.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,753,876.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,754,481.57	.0094337	92,021.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498040 MCDILL PROTECTION & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	5,548,833.75	.0094337	52,346.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,006,643.00	.0094337	160,436.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0094337	-0.01
	(SUM OF D1-D8)....	22,555,476.03		212,783.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	16,319,327.13	.0094337	153,952.70
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	16,319,327.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,768,593.06	.0094337	16,684.49
	2.			
	3.			
	(SUM OF F1-F3)....	1,768,593.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	50,397,877.79	.0094337	475,441.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	164,283.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	164,283.29	.0289764	4,760.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	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	.0289764	717.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0289764	
	(SUM OF D1-D8)....	24,759.84		717.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	169,059.34	.0289764	4,898.73
	2. 504571 SCH D OF PRENTICE	26,032.83	.0289764	754.34
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	11.			
	(SUM OF E1-E10).....	195,092.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	31,461.11	.0289764	911.63
	2.			
	3.			
	(SUM OF F1-F3)....	31,461.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	415,596.41	.0289764	12,042.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	424,566.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,566.42	.0333069	14,141.02
	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.....	53,379.00	.0333069	1,777.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0333069	
	(SUM OF D1-D8)....	53,378.89		1,777.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	555,926.34	.0333069	18,516.23
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	555,926.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	81,306.70	.0333069	2,708.08
	2.			
	3.			
	(SUM OF F1-F3)....	81,306.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,115,178.35	.0333069	37,143.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	978,139.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	978,139.65	.0215404	21,069.54
	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.....	263,204.00	.0215404	5,669.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0215404	
	(SUM OF D1-D8)....	263,204.05		5,669.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	1,122,583.20	.0215404	24,180.91
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,122,583.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	187,318.89	.0215404	4,034.93
	2.			
	3.			
	(SUM OF F1-F3)....	187,318.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,551,245.79	.0215404	54,954.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	236,662.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,662.03	.0258920	6,127.65
	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.....	38,717.00	.0258920	1,002.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0258920	-0.01
	(SUM OF D1-D8)....	38,716.63		1,002.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	271,610.33	.0258920	7,032.54
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	271,610.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	45,322.03	.0258920	1,173.48
	2.			
	3.			
	(SUM OF F1-F3)....	45,322.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	592,311.02	.0258920	15,336.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,150,013.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,150,013.43	.0195229	22,451.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507020 FIFIELD SANITARY DISTRICT #1	24,000.00	.0195229	468.55
	2. 508020 COCHRAN LAKE MANAGEMENT DISTRICT			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	24,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	156,582.00	.0195229	3,056.94
	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.....	270,869.00	.0195229	5,288.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0195229	0.01
	(SUM OF D1-D8)....	427,451.56		8,345.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,505,825.08	.0195229	29,398.11
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,505,825.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	220,233.62	.0195229	4,299.61
	2.			
	3.			
	(SUM OF F1-F3)....	220,233.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,327,523.69	.0195229	64,963.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	471,772.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	471,772.16	.0240316	11,337.48
	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.....	134,928.00	.0240316	3,242.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0240316	0.01
	(SUM OF D1-D8)....	134,928.23		3,242.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	541,439.55	.0240316	13,011.70
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	10.			
	11.			
	(SUM OF E1-E10).....	541,439.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	90,346.85	.0240316	2,171.19
	2.			
	3.			
	(SUM OF F1-F3)....	90,346.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,238,486.79	.0240316	29,762.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	110,053.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,053.41	.0266334	2,931.11
	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.....	17,340.00	.0266334	461.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0266334	
	(SUM OF D1-D8)....	17,339.88		461.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	114,848.41	.0266334	3,058.81
	2. 545757 SCH D OF FLAMBEAU	11,310.45	.0266334	301.24
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	10.			
	11.			
	(SUM OF E1-E10).....	126,158.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	21,075.81	.0266334	561.32
	2.			
	3.			
	(SUM OF F1-F3)....	21,075.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	274,627.96	.0266334	7,314.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	184,166.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,166.50	.0230474	4,244.56
	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.....	43,490.00	.0230474	1,002.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0230474	
	(SUM OF D1-D8)....	43,490.04		1,002.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	53,307.74	.0230474	1,228.60
	2. 504571 SCH D OF PRENTICE	211,180.15	.0230474	4,867.16
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	264,487.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	35,268.85	.0230474	812.86
	2.			
	3.			
	(SUM OF F1-F3)....	35,268.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	527,413.28	.0230474	12,155.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	157,166.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	157,166.29	.0244905	3,849.08
	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.....	44,642.00	.0244905	1,093.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0244905	
	(SUM OF D1-D8)....	44,642.14		1,093.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	180,375.32	.0244905	4,417.49
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	180,375.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	30,098.17	.0244905	737.12
	2.			
	3.			
	(SUM OF F1-F3)....	30,098.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	412,281.92	.0244905	10,097.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	257,093.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,093.08	.0248798	6,396.43
	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.....	81,598.00	.0248798	2,030.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0248798	
	(SUM OF D1-D8)....	81,598.05		2,030.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	284,884.59	.0248798	7,087.88
	2. 604795 SCH D OF RIB LAKE	90,729.40	.0248798	2,257.33
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	375,613.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	49,234.68	.0248798	1,224.95
	2.			
	3.			
	(SUM OF F1-F3)....	49,234.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	763,539.80	.0248798	18,996.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	202,007.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	202,007.01	.0245294	4,955.12
	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.....	60,000.00	.0245294	1,471.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0245294	
	(SUM OF D1-D8)....	59,999.92		1,471.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	193,551.23	.0245294	4,747.71
	2. 545757 SCH D OF FLAMBEAU	37,797.49	.0245294	927.15
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	231,348.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	38,685.40	.0245294	948.93
	2.			
	3.			
	(SUM OF F1-F3)....	38,685.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	532,041.05	.0245294	13,050.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF KNOX COMUN: 50024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,979.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,979.99	.0301963	7,065.34
	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.....	58,801.00	.0301963	1,775.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0301963	-0.01
	(SUM OF D1-D8)....	58,800.83		1,775.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	358,790.90	.0301963	10,834.17
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	10.			
	11.			
	(SUM OF E1-E10).....	358,790.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	44,808.40	.0301963	1,353.05
	2.			
	3.			
	(SUM OF F1-F3)....	44,808.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	696,380.12	.0301963	21,028.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,040,956.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,040,956.15	.0231028	24,049.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507040 LYMANTOWN 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.....	294,663.00	.0231028	6,807.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0231028	
	(SUM OF D1-D8)....	294,662.89		6,807.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	118,225.55	.0231028	2,731.34
	2. 501071 SCH D OF CHEQUAMEGON	1,278,908.92	.0231028	29,546.40
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	11.			
	(SUM OF E1-E10).....	1,397,134.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	199,348.58	.0231028	4,605.51
	2.			
	3.			
	(SUM OF F1-F3)....	199,348.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,932,102.09	.0231028	67,739.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	422,584.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,584.16	.0297408	12,568.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507030 OGEMA SANITARY DISTRICT #1	13,000.00	.0297408	386.63
	2.			
	3.			
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	9.			
	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.....	198,196.00	.0297408	5,894.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0297408	-0.02
	(SUM OF D1-D8)....	198,195.45		5,894.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	674,223.32	.0297408	20,051.99
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	674,223.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	84,201.88	.0297408	2,504.24
	2.			
	3.			
	(SUM OF F1-F3)....	84,201.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,392,204.81	.0297408	41,405.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	341,908.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	341,908.46	.0254837	8,713.11
	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.....	102,193.00	.0254837	2,604.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0254837	
	(SUM OF D1-D8)....	102,193.05		2,604.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	524,291.18	.0254837	13,360.91
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	524,291.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	65,477.27	.0254837	1,668.61
	2.			
	3.			
	(SUM OF F1-F3)....	65,477.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,033,869.96	.0254837	26,346.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	315,321.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	315,321.47	.0227379	7,169.75
	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.....	107,550.00	.0227379	2,445.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0227379	
	(SUM OF D1-D8)....	107,549.87		2,445.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	173,109.37	.0227379	3,936.15
	2. 604795 SCH D OF RIB LAKE	257,557.72	.0227379	5,856.32
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	10.			
	11.			
	(SUM OF E1-E10).....	430,667.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	60,385.72	.0227379	1,373.04
	2.			
	3.			
	(SUM OF F1-F3)....	60,385.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	913,924.15	.0227379	20,780.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,141,603.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,141,603.18	.0243924	27,846.53
	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.....	185,257.00	.0243924	4,518.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0243924	0.01
	(SUM OF D1-D8)....	185,257.24		4,518.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	1,310,185.66	.0243924	31,958.66
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,310,185.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	218,623.02	.0243924	5,332.76
	2.			
	3.			
	(SUM OF F1-F3)....	218,623.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,855,669.10	.0243924	69,656.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	39,245.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	39,245.16	.0476442	1,869.80
	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.....	6,232.00	.0476442	296.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0476442	
	(SUM OF D1-D8)....	6,231.97		296.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	45,040.55	.0476442	2,145.92
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	45,040.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,515.65	.0476442	358.08
	2.			
	3.			
	(SUM OF F1-F3)....	7,515.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	98,033.33	.0476442	4,670.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	40,564.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,564.95	.0474261	1,923.84
	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.....	5,626.00	.0474261	266.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0474261	-0.01
	(SUM OF D1-D8)....	5,625.83		266.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	46,555.25	.0474261	2,207.93
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	11.			
	(SUM OF E1-E10).....	46,555.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,768.40	.0474261	368.43
	2.			
	3.			
	(SUM OF F1-F3)....	7,768.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	100,514.43	.0474261	4,767.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	195,264.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	195,264.08	.0310292	6,058.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	527.77	.0310292	16.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,716.00	.0310292	4,273.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0310292	
	(SUM OF D1-D8)....	138,243.81		4,289.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	299,422.94	.0310292	9,290.85
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	299,422.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	37,394.10	.0310292	1,160.31
	2.			
	3.			
	(SUM OF F1-F3)....	37,394.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	670,324.93	.0310292	20,799.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	754,368.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	754,368.85	.0198095	14,943.72
	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.....	173,207.44	.0198095	3,431.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,520,068.00	.0198095	30,111.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.07	.0198095	0.04
	(SUM OF D1-D8)....	1,693,277.51		33,543.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,028,626.51	.0198095	20,376.65
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,028,626.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	150,441.21	.0198095	2,980.18
	2.			
	3.			
	(SUM OF F1-F3)....	150,441.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,626,714.08	.0198095	71,843.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	481,759.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,759.28	.0170684	8,222.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	405,044.14	.0170684	6,913.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	771,884.00	.0170684	13,174.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0170684	
	(SUM OF D1-D8)....	1,176,927.85		20,088.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	575,771.42	.0170684	9,827.50
	2.			
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	11.			
	(SUM OF E1-E10).....	575,771.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	96,075.61	.0170684	1,639.86
	2.			
	3.			
	(SUM OF F1-F3)....	96,075.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,330,534.16	.0170684	39,778.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BURLINGTON COMUN: 51002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	264.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,844,826.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,845,091.41	.0152044	43,258.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517020 BROWNS LAKE SANITARY DISTRICT	220,000.00	.0152044	3,344.98
	2. 517170 BOHNERS LAKE SANITARY DISTRICT #1	50,000.00	.0152044	760.22
	3.			
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	9.			
	10.			
	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.....	1,702,112.00	.0152044	25,879.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0152044	-0.01
	(SUM OF D1-D8)....	1,702,111.55		25,879.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	7,094,628.09	.0152044	107,869.86
	2.			
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	7,094,628.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	618,687.30	.0152044	9,406.80
	2.			
	3.			
	(SUM OF F1-F3)....	618,687.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,530,518.35	.0152044	190,519.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DOVER COMUN: 51006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	134.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,447,181.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,447,315.86	.0157199	22,751.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 518050 EAGLE LAKE PRO & REHAB DISTRICT INC			
	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.....	732,702.00	.0157199	11,518.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0157199	0.01
	(SUM OF D1-D8)....	732,702.65		11,518.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 511449 SCH D OF DOVER #1	641,396.00	.0157199	10,082.71
	2. 300657 SCH D OF BRIGHTON #1	2,197.36	.0157199	34.54
	3. 510777 SCH D OF BURLINGTON AREA	2,162,368.35	.0157199	33,992.30
	4. 514690 SCH D OF NORTH CAPE	7,516.11	.0157199	118.15
	5. 515859 SCH D OF UNION GROVE J 1	4,867.84	.0157199	76.52
	6. 516113 SCH D OF WATERFORD GRADED J 1 (V)	363,163.21	.0157199	5,708.90
	7. 516748 SCH D OF YORKVILLE J 2	47,235.06	.0157199	742.53
	8. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,370.00	.0157199	21.54
	9. 515852 UHS D OF UNION GROVE UNION HIGH	434,602.40	.0157199	6,831.92
	10. 516083 UHS D OF WATERFORD UNION HIGH	219,026.00	.0157199	3,443.08
	11.			
	(SUM OF E1-E10).....	3,883,742.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	314,809.28	.0157199	4,948.78
	2.			
	3.			
	(SUM OF F1-F3)....	314,809.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,378,570.12	.0157199	100,270.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NORWAY COMUN: 51010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	327.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,393,941.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,446,070.47	.0143457	49,436.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517080 NORWAY SANITARY DISTRICT #1	200,000.00	.0143457	2,869.15
	2. 518040 WIND LAKE MANAGEMENT DISTRICT			
	3. 518070 LONG LAKE PROTECTION DISTRICT			
	4. 518080 WAUBEESEE LAKE PROTECTION DISTRICT			
	5. 678200 LAKE DENOON LAKE DISTRICT			
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	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.....	1,252,687.00	.0143457	17,970.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.91	.0143457	-0.01
	(SUM OF D1-D8)....	1,252,686.09		17,970.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514011 SCH D OF NORWAY J 7	667,363.53	.0143457	9,573.83
	2. 514690 SCH D OF NORTH CAPE	1,247,329.15	.0143457	17,893.86
	3. 516104 SCH D OF WASHINGTON - CALDWELL	1,294.00	.0143457	18.56
	4. 516113 SCH D OF WATERFORD GRADED J 1 (V)	552,646.62	.0143457	7,928.13
	5. 673857 SCH D OF MUSKEGO-NORWAY	4,875,760.00	.0143457	69,946.40
	6. 516083 UHS D OF WATERFORD UNION HIGH	1,674,982.00	.0143457	24,028.86
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	11.			
	(SUM OF E1-E10).....	9,019,375.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	312,229.46	.0143457	4,479.16
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	204,660.09	.0143457	2,936.00
	3.			
	(SUM OF F1-F3)....	516,889.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,435,021.41	.0143457	207,081.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WATERFORD COMUN: 51016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	278.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,990,336.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,990,614.80	.0147543	44,124.52
	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.....	1,971,719.00	.0147543	29,091.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0147543	0.01
	(SUM OF D1-D8)....	1,971,719.75		29,091.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516104 SCH D OF WASHINGTON - CALDWELL	1,461,170.00	.0147543	21,558.59
	2. 516113 SCH D OF WATERFORD GRADED J 1 (V)	4,351,228.48	.0147543	64,199.46
	3. 516083 UHS D OF WATERFORD UNION HIGH	3,489,291.00	.0147543	51,482.15
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	11.			
	(SUM OF E1-E10).....	9,301,689.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	650,430.28	.0147543	9,596.66
	2.			
	3.			
	(SUM OF F1-F3)....	650,430.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,914,454.31	.0147543	220,052.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CALEDONIA COMUN: 51104

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	779.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,077,254.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,078,033.66	.0135178	109,197.54
	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.....	913,834.00	.0135178	12,353.06
	2. TAX INCREMENTAL DISTRICT.....	665,577.03	.0135178	8,997.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,071,618.00	.0135178	190,217.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-10,293.38	.0135178	-139.14
	(SUM OF D1-D8)....	15,640,735.65		211,428.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	21,678,360.00	.0135178	293,044.54
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	11.			
	(SUM OF E1-E10).....	21,678,360.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,822,512.67	.0135178	24,636.43
	2.			
	3.			
	(SUM OF F1-F3)....	1,822,512.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	47,219,641.98	.0135178	638,307.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELMWOOD PARK COMUN: 51121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	153,303.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	153,318.56	.0174779	2,679.69
	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.....	194,718.00	.0174779	3,403.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0174779	
	(SUM OF D1-D8)....	194,717.99		3,403.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	411,745.00	.0174779	7,196.44
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	10.			
	11.			
	(SUM OF E1-E10).....	411,745.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	34,615.67	.0174779	605.01
	2.			
	3.			
	(SUM OF F1-F3)....	34,615.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	794,397.22	.0174779	13,884.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MOUNT PLEASANT COMUN: 51151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,021.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,585,559.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,586,581.54	.0111412	117,947.72
	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.....	4,861,989.45	.0111412	54,168.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,370,704.00	.0111412	226,955.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.46	.0111412	0.02
	(SUM OF D1-D8)....	25,232,694.91		281,123.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	28,410,756.00	.0111412	316,531.24
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	28,410,756.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	2,388,509.18	.0111412	26,610.97
	2.			
	3.			
	(SUM OF F1-F3)....	2,388,509.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	66,618,541.63	.0111412	742,213.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NORTH BAY COMUN: 51161

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.	137,983.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,996.73	.0079965	1,103.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	277,787.00	.0079965	2,221.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0079965	
	(SUM OF D1-D8)....	277,787.02		2,221.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	370,632.00	.0079965	2,963.79
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	370,632.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	31,159.24	.0079965	249.17
	2.			
	3.			
	(SUM OF F1-F3)....	31,159.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,574.99	.0079965	6,537.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RAYMOND COMUN: 51168

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	180.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,945,435.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,945,616.89	.0140871	27,408.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517160 RAYMOND HEIGHTS SANITARY 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.....	1,076,922.00	.0140871	15,170.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0140871	-0.01
	(SUM OF D1-D8)....	1,076,921.47		15,170.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514686 SCH D OF RAYMOND #14	3,854,013.00	.0140871	54,291.89
	2. 514690 SCH D OF NORTH CAPE	133,731.74	.0140871	1,883.89
	3. 514011 SCH D OF NORWAY J 7	217,353.47	.0140871	3,061.88
	4. 516748 SCH D OF YORKVILLE J 2	90,444.77	.0140871	1,274.10
	5. 515852 UHS D OF UNION GROVE UNION HIGH	1,938,688.50	.0140871	27,310.50
	6. 516083 UHS D OF WATERFORD UNION HIGH	233,848.00	.0140871	3,294.24
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	6,468,079.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	423,126.91	.0140871	5,960.63
	2.			
	3.			
	(SUM OF F1-F3)....	423,126.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,913,744.75	.0140871	139,655.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROCHESTER COMUN: 51176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	134.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,347,869.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,348,003.67	.0158570	21,375.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 515110 WESTERN RACINE COUNTY SEWER DIST			
	2. 648030 HONEY LAKE PRO & REHAB DIST	33,902.39	.0158570	537.59
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	33,902.39		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	28,000.00	.0158570	444.00
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,012,684.10	.0158570	16,058.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0158570	
	(SUM OF D1-D8)....	1,040,684.04		16,502.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	917,127.97	.0158570	14,542.90
	2. 516113 SCH D OF WATERFORD GRADED J 1 (V)	2,137,719.06	.0158570	33,897.82
	3. 516083 UHS D OF WATERFORD UNION HIGH	1,255,883.00	.0158570	19,914.54
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	11.			
	(SUM OF E1-E10).....	4,310,730.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	314,084.34	.0158570	4,980.44
	2.			
	3.			
	(SUM OF F1-F3)....	314,084.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,047,404.47	.0158570	111,750.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF STURTEVANT COMUN: 51181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	198.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,059,765.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,059,963.99	.0097845	20,155.74
	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.....	361,002.73	.0097845	3,532.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,275,000.00	.0097845	41,828.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0097845	
	(SUM OF D1-D8)....	4,636,003.15		45,361.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	5,527,811.00	.0097845	54,086.93
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	11.			
	(SUM OF E1-E10).....	5,527,811.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	464,726.32	.0097845	4,547.12
	2.			
	3.			
	(SUM OF F1-F3)....	464,726.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,688,504.46	.0097845	124,150.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF UNION GROVE COMUN: 51186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	113.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,142,837.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,142,951.54	.0161776	18,490.27
	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.....	576,719.92	.0161776	9,329.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,858,160.00	.0161776	30,060.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0161776	
	(SUM OF D1-D8)....	2,434,879.79		39,390.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 515859 SCH D OF UNION GROVE J 1	2,871,146.55	.0161776	46,448.41
	2. 515852 UHS D OF UNION GROVE UNION HIGH	1,360,510.19	.0161776	22,009.86
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	11.			
	(SUM OF E1-E10).....	4,231,656.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	266,346.24	.0161776	4,308.86
	2.			
	3.			
	(SUM OF F1-F3)....	266,346.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,075,834.31	.0161776	130,648.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WATERFORD COMUN: 51191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	165.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,657,344.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,657,510.05	.0144272	23,913.25
	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.....	800,576.07	.0144272	11,550.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,430,740.00	.0144272	35,068.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0144272	0.01
	(SUM OF D1-D8)....	3,231,316.59		46,618.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516113 SCH D OF WATERFORD GRADED J 1 (V)	3,526,304.63	.0144272	50,874.76
	2. 516083 UHS D OF WATERFORD UNION HIGH	2,071,659.00	.0144272	29,888.27
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	11.			
	(SUM OF E1-E10).....	5,597,963.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	386,173.13	.0144272	5,571.40
	2.			
	3.			
	(SUM OF F1-F3)....	386,173.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,872,963.40	.0144272	156,866.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WIND POINT COMUN: 51192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	88.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	920,879.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	920,968.28	.0113228	10,427.97
	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.....	1,113,927.00	.0113228	12,612.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0113228	
	(SUM OF D1-D8)....	1,113,926.85		12,612.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	2,471,741.00	.0113228	27,987.13
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	11.			
	(SUM OF E1-E10).....	2,471,741.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	207,800.74	.0113228	2,352.89
	2.			
	3.			
	(SUM OF F1-F3)....	207,800.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,714,436.87	.0113228	53,380.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF YORKVILLE COMUN: 51194

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	190.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,049,137.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,049,327.81	.0099896	20,471.98
	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.....	91,950.00	.0099896	918.54
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,086,630.00	.0099896	10,855.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0099896	
	(SUM OF D1-D8)....	1,178,579.58		11,773.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516748 SCH D OF YORKVILLE J 2	4,072,203.17	.0099896	40,679.71
	2. 515859 SCH D OF UNION GROVE J 1	598,739.61	.0099896	5,981.17
	3. 515852 UHS D OF UNION GROVE UNION HIGH	2,276,749.31	.0099896	22,743.83
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	11.			
	(SUM OF E1-E10).....	6,947,692.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	445,717.80	.0099896	4,452.55
	2.			
	3.			
	(SUM OF F1-F3)....	445,717.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,621,317.28	.0099896	106,102.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BURLINGTON COMUN: 51206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	328.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,293,824.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,294,153.19	.0105911	34,888.87
	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.....	8,075,839.00	.0105911	85,532.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0105911	
	(SUM OF D1-D8)....	8,075,839.23		85,532.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	8,802,226.32	.0105911	93,225.70
	2.			
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	11.			
	(SUM OF E1-E10).....	8,802,226.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	767,598.46	.0105911	8,129.75
	2.			
	3.			
	(SUM OF F1-F3)....	767,598.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,939,817.20	.0105911	221,776.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF RACINE COMUN: 51276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,244.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,997,419.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,998,663.55	.0161186	193,402.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,125,102.91	.0161186	34,253.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,820,230.00	.0161186	867,510.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.14	.0161186	-0.05
	(SUM OF D1-D8)....	55,945,329.77		901,764.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	34,594,502.00	.0161186	557,617.61
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	11.			
	(SUM OF E1-E10).....	34,594,502.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	2,908,380.36	.0161186	46,879.24
	2.			
	3.			
	(SUM OF F1-F3)....	2,908,380.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	105,446,875.68	.0161186	1,699,664.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF AKAN COMUN: 52002

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.	256,988.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,031.46	.0237875	6,114.16
	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.....	108,836.00	.0237875	2,588.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0237875	
	(SUM OF D1-D8)....	108,835.82		2,588.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	3,191.00	.0237875	75.90
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	26,286.00	.0237875	625.28
	3. 524851 SCH D OF RICHLAND	256,894.06	.0237875	6,110.89
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	(SUM OF E1-E10).....	286,371.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,880.05	.0237875	996.23
	2.			
	3.			
	(SUM OF F1-F3)....	41,880.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	694,118.39	.0237875	16,511.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BLOOM COMUN: 52004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,114.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,163.40	.0241018	6,993.47
	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.....	130,434.00	.0241018	3,143.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0241018	-0.01
	(SUM OF D1-D8)....	130,433.54		3,143.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	73,238.46	.0241018	1,765.17
	2. 622541 SCH D OF HILLSBORO	50,980.64	.0241018	1,228.73
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	205,340.79	.0241018	4,949.09
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	11.			
	(SUM OF E1-E10).....	329,559.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	7,327.53	.0241018	176.61
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,147.40	.0241018	991.73
	3.			
	(SUM OF F1-F3)....	48,474.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	798,631.76	.0241018	19,248.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BUENA VISTA COMUN: 52006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	152.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	905,224.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	905,377.83	.0234426	21,224.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527020 SEXTONVILLE SANITARY DISTRICT	6,629.00	.0234426	155.40
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	(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.....	75,569.00	.0234426	1,771.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0234426	
	(SUM OF D1-D8)....	75,568.85		1,771.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	273,381.05	.0234426	6,408.78
	2. 524851 SCH D OF RICHLAND	422,782.97	.0234426	9,911.16
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	483,337.71	.0234426	11,330.72
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	11.			
	(SUM OF E1-E10).....	1,179,501.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	89,564.16	.0234426	2,099.62
	2. 000400 MADISON AREA TECHNICAL COLLEGE	42,302.83	.0234426	991.69
	3.			
	(SUM OF F1-F3)....	131,866.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,298,944.40	.0234426	53,893.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DAYTON COMUN: 52008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	409,296.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	409,365.86	.0194187	7,949.36
	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.....	146,399.00	.0194187	2,842.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0194187	0.01
	(SUM OF D1-D8)....	146,399.36		2,842.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	449,343.26	.0194187	8,725.66
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	11.			
	(SUM OF E1-E10).....	449,343.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	66,701.03	.0194187	1,295.25
	2.			
	3.			
	(SUM OF F1-F3)....	66,701.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,071,809.51	.0194187	20,813.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EAGLE COMUN: 52010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,438.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,495.03	.0236994	7,927.34
	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.....	100,169.00	.0236994	2,373.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0236994	
	(SUM OF D1-D8)....	100,169.03		2,373.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	349,673.00	.0236994	8,287.06
	2. 524851 SCH D OF RICHLAND	75,120.10	.0236994	1,780.30
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	11.			
	(SUM OF E1-E10).....	424,793.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,501.77	.0236994	1,291.66
	2.			
	3.			
	(SUM OF F1-F3)....	54,501.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	913,958.93	.0236994	21,660.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FOREST COMUN: 52012

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.	247,544.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,586.74	.0207656	5,141.29
	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.....	104,284.00	.0207656	2,165.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0207656	-0.01
	(SUM OF D1-D8)....	104,283.41		2,165.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	13,860.34	.0207656	287.82
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	262,089.31	.0207656	5,442.45
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	11.			
	(SUM OF E1-E10).....	275,949.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	2,029.65	.0207656	42.15
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,642.90	.0207656	802.44
	3.			
	(SUM OF F1-F3)....	40,672.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	668,492.35	.0207656	13,881.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HENRIETTA COMUN: 52014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,803.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,849.18	.0294644	8,039.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527050 HUB-ROCK TOWN SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,781.00	.0294644	2,350.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0294644	
	(SUM OF D1-D8)....	79,781.12		2,350.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	216,249.45	.0294644	6,371.67
	2. 566354 SCH D OF WESTON (IRONTON)	62,591.70	.0294644	1,844.23
	3. 622541 SCH D OF HILLSBORO	49,216.97	.0294644	1,450.15
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	11.			
	(SUM OF E1-E10).....	328,058.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	7,074.03	.0294644	208.43
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,538.37	.0294644	1,135.51
	3.			
	(SUM OF F1-F3)....	45,612.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	726,300.82	.0294644	21,400.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ITHACA COMUN: 52016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	376,520.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	376,583.73	.0240115	9,042.35
	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.....	168,884.00	.0240115	4,055.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0240115	
	(SUM OF D1-D8)....	168,884.19		4,055.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	611,233.08	.0240115	14,676.64
	2. 524851 SCH D OF RICHLAND			
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	11,887.03	.0240115	285.43
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	11.			
	(SUM OF E1-E10).....	623,120.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,934.26	.0240115	1,439.11
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,040.37	.0240115	24.98
	3.			
	(SUM OF F1-F3)....	60,974.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,229,562.66	.0240115	29,523.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MARSHALL COMUN: 52018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,035.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,091.74	.0217372	7,262.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,910.00	.0217372	2,389.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0217372	
	(SUM OF D1-D8)....	109,910.06		2,389.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	366,718.11	.0217372	7,971.44
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	11.			
	(SUM OF E1-E10).....	366,718.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,436.06	.0217372	1,183.29
	2.			
	3.			
	(SUM OF F1-F3)....	54,436.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	865,155.97	.0217372	18,806.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ORION COMUN: 52020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	82.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	486,456.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	486,539.02	.0203005	9,876.99
	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.....	58,274.00	.0203005	1,182.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0203005	
	(SUM OF D1-D8)....	58,274.17		1,182.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	279,594.00	.0203005	5,675.90
	2. 522660 SCH D OF ITHACA	49,617.69	.0203005	1,007.26
	3. 524851 SCH D OF RICHLAND	267,765.08	.0203005	5,435.77
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	11.			
	(SUM OF E1-E10).....	596,976.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	79,275.43	.0203005	1,609.33
	2.			
	3.			
	(SUM OF F1-F3)....	79,275.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,221,065.39	.0203005	24,788.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHLAND COMUN: 52022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	117.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	693,856.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	693,973.97	.0196552	13,640.24
	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.....	141,183.00	.0196552	2,774.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0196552	0.01
	(SUM OF D1-D8)....	141,183.32		2,775.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	108,263.84	.0196552	2,127.94
	2. 524851 SCH D OF RICHLAND	690,230.27	.0196552	13,566.65
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	11.			
	(SUM OF E1-E10).....	798,494.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	113,074.35	.0196552	2,222.51
	2.			
	3.			
	(SUM OF F1-F3)....	113,074.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,746,725.75	.0196552	34,332.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHWOOD COMUN: 52024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,862.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,916.95	.0281582	9,120.95
	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.....	103,907.00	.0281582	2,925.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0281582	0.01
	(SUM OF D1-D8)....	103,907.30		2,925.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	26,010.72	.0281582	732.42
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	396,269.00	.0281582	11,158.26
	3. 524851 SCH D OF RICHLAND	4,288.32	.0281582	120.75
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	11.			
	(SUM OF E1-E10).....	426,568.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	52,778.20	.0281582	1,486.14
	2.			
	3.			
	(SUM OF F1-F3)....	52,778.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	907,170.49	.0281582	25,544.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCKBRIDGE COMUN: 52026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	68.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,866.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,935.40	.0222799	9,044.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527050 HUB-ROCK TOWN SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,871.00	.0222799	2,358.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0222799	0.01
	(SUM OF D1-D8)....	105,871.24		2,358.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	22,187.79	.0222799	494.35
	2. 524851 SCH D OF RICHLAND	430,921.37	.0222799	9,600.92
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	11.			
	(SUM OF E1-E10).....	453,109.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	66,142.08	.0222799	1,473.64
	2.			
	3.			
	(SUM OF F1-F3)....	66,142.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,031,057.88	.0222799	22,971.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SYLVAN COMUN: 52028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,656.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,702.12	.0248704	6,782.23
	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.....	89,881.00	.0248704	2,235.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0248704	0.01
	(SUM OF D1-D8)....	89,881.30		2,235.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	186,930.53	.0248704	4,649.05
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	113,164.75	.0248704	2,814.46
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	11.			
	(SUM OF E1-E10).....	300,095.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,433.39	.0248704	1,105.08
	2.			
	3.			
	(SUM OF F1-F3)....	44,433.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	707,112.09	.0248704	17,586.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTFORD COMUN: 52030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,881.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,931.38	.0272412	7,979.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527040 GERMANTOWN 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.....	99,499.00	.0272412	2,710.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0272412	
	(SUM OF D1-D8)....	99,498.85		2,710.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	7,473.81	.0272412	203.59
	2. 522660 SCH D OF ITHACA	1,720.70	.0272412	46.87
	3. 566354 SCH D OF WESTON (IRONTON)	452,293.37	.0272412	12,321.04
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	11.			
	(SUM OF E1-E10).....	461,487.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,690.70	.0272412	1,271.91
	2. 000400 MADISON AREA TECHNICAL COLLEGE	758.23	.0272412	20.66
	3.			
	(SUM OF F1-F3)....	47,448.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	901,367.04	.0272412	24,554.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WILLOW COMUN: 52032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,789.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,837.65	.0286320	8,212.75
	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.....	101,220.00	.0286320	2,898.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0286320	0.01
	(SUM OF D1-D8)....	101,220.19		2,898.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	402,540.94	.0286320	11,525.57
	2. 524851 SCH D OF RICHLAND	2,096.65	.0286320	60.03
	3. 566354 SCH D OF WESTON (IRONTON)	67,611.15	.0286320	1,935.85
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	11.			
	(SUM OF E1-E10).....	472,248.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,736.60	.0286320	1,338.16
	2.			
	3.			
	(SUM OF F1-F3)....	46,736.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	907,043.18	.0286320	25,970.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BOAZ COMUN: 52106

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.	29,029.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,034.60	.0501593	1,456.36
	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.....	13,106.00	.0501593	657.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0501593	
	(SUM OF D1-D8)....	13,106.03		657.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	31,998.76	.0501593	1,605.04
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	11.			
	(SUM OF E1-E10).....	31,998.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	4,749.93	.0501593	238.25
	2.			
	3.			
	(SUM OF F1-F3)....	4,749.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	78,889.32	.0501593	3,957.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAZENOVIA COMUN: 52111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,967.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,986.18	.0318152	3,594.69
	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.....	117,574.00	.0318152	3,740.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0318152	
	(SUM OF D1-D8)....	117,574.01		3,740.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	178,981.58	.0318152	5,694.34
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	11.			
	(SUM OF E1-E10).....	178,981.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,409.68	.0318152	585.71
	2.			
	3.			
	(SUM OF F1-F3)....	18,409.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	427,951.45	.0318152	13,615.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LONE ROCK COMUN: 52146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,164.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	266,209.73	.0310729	8,271.93
	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.....	132,012.00	.0310729	4,102.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0310729	
	(SUM OF D1-D8)....	132,011.95		4,102.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	363,206.13	.0310729	11,285.90
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	11.			
	(SUM OF E1-E10).....	363,206.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	31,788.35	.0310729	987.76
	2.			
	3.			
	(SUM OF F1-F3)....	31,788.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	793,216.16	.0310729	24,647.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF VIOLA COMUN: 52186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,857.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	103,875.63	.0380704	3,954.59
	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.....	9,000.40	.0380704	342.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,743.99	.0380704	2,084.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0380704	
	(SUM OF D1-D8)....	63,744.47		2,426.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	118,690.40	.0380704	4,518.60
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	11.			
	(SUM OF E1-E10).....	118,690.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,499.92	.0380704	666.23
	2.			
	3.			
	(SUM OF F1-F3)....	17,499.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	303,810.42	.0380704	11,566.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF YUBA COMUN: 52196

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.	17,753.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	17,756.11	.0516041	916.29
	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.....	8,077.00	.0516041	416.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0516041	
	(SUM OF D1-D8)....	8,077.02		416.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	24,056.76	.0516041	1,241.43
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	11.			
	(SUM OF E1-E10).....	24,056.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	3,457.72	.0516041	178.43
	2.			
	3.			
	(SUM OF F1-F3)....	3,457.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	53,347.61	.0516041	2,752.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF RICHLAND CENTER COMUN: 52276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	372.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,133,341.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,133,714.26	.0152116	32,457.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 528020 PARFREY MILL POND DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	146,273.17	.0152116	2,225.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,255,897.15	.0152116	34,315.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0152116	
	(SUM OF D1-D8)....	2,402,170.62		36,541.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	2,421,610.61	.0152116	36,836.76
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	11.			
	(SUM OF E1-E10).....	2,421,610.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	359,466.66	.0152116	5,468.09
	2.			
	3.			
	(SUM OF F1-F3)....	359,466.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,316,962.15	.0152116	111,303.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF AVON COMUN: 53002

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.	327,707.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,715.08	.0167882	5,501.77
	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.....	159,073.00	.0167882	2,670.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0167882	0.01
	(SUM OF D1-D8)....	159,073.40		2,670.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	261,141.47	.0167882	4,384.11
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	220,259.18	.0167882	3,697.77
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	11.			
	(SUM OF E1-E10).....	481,400.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	58,026.33	.0167882	974.16
	2.			
	3.			
	(SUM OF F1-F3)....	58,026.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,026,215.46	.0167882	17,228.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BELOIT COMUN: 53004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	73.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,221,423.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,221,496.41	.0191427	61,668.17
	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.....	3,610,816.00	.0191427	69,120.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	7.59	.0191427	0.15
	(SUM OF D1-D8)....	3,610,823.59		69,120.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530422 SCH D OF BELOIT TURNER	4,742,037.70	.0191427	90,775.44
	2. 530413 SCH D OF BELOIT	756,063.00	.0191427	14,473.09
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	5,498,100.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	570,408.91	.0191427	10,919.17
	2.			
	3.			
	(SUM OF F1-F3)....	570,408.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,900,829.61	.0191427	246,956.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BRADFORD COMUN: 53006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	638,295.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	638,309.92	.0121221	7,737.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	329,018.00	.0121221	3,988.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0121221	0.01
	(SUM OF D1-D8)....	329,018.78		3,988.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	870,896.00	.0121221	10,557.10
	2. 641380 SCH D OF DELAVAN-DARIEN	52,298.62	.0121221	633.97
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	11.			
	(SUM OF E1-E10).....	923,194.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	113,021.29	.0121221	1,370.06
	2.			
	3.			
	(SUM OF F1-F3)....	113,021.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,003,544.61	.0121221	24,287.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CENTER COMUN: 53008

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.	704,143.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	704,159.84	.0158023	11,127.35
	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.....	267,356.91	.0158023	4,224.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0158023	0.01
	(SUM OF D1-D8)....	267,357.57		4,224.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	34,147.05	.0158023	539.60
	2. 531694 SCH D OF EVANSVILLE COMMUNITY	880,551.00	.0158023	13,914.74
	3. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	341,727.17	.0158023	5,400.08
	4.			
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	11.			
	(SUM OF E1-E10).....	1,256,425.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	124,680.89	.0158023	1,970.25
	2.			
	3.			
	(SUM OF F1-F3)....	124,680.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,352,623.52	.0158023	37,176.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLINTON COMUN: 53010

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.	492,509.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	492,521.16	.0147925	7,285.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	286,038.00	.0147925	4,231.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.84	.0147925	-0.01
	(SUM OF D1-D8)....	286,037.16		4,231.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	711,439.00	.0147925	10,524.01
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	711,439.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	87,207.44	.0147925	1,290.02
	2.			
	3.			
	(SUM OF F1-F3)....	87,207.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,577,204.76	.0147925	23,330.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FULTON COMUN: 53012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,777,245.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,777,308.42	.0182423	50,664.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537050 FULTON SANITARY DISTRICT #2	12,614.00	.0182423	230.11
	2. 537060 KOSHKONONG SANITARY DIST #2	208,137.00	.0182423	3,796.90
	3. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	220,751.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	280,936.00	.0182423	5,124.92
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	413,984.00	.0182423	7,552.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.77	.0182423	-0.01
	(SUM OF D1-D8)....	694,919.23		12,676.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	3,609,479.97	.0182423	65,845.26
	2. 533612 SCH D OF MILTON	831,192.92	.0182423	15,162.88
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	11.			
	(SUM OF E1-E10).....	4,440,672.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	491,759.50	.0182423	8,970.83
	2.			
	3.			
	(SUM OF F1-F3)....	491,759.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,625,411.04	.0182423	157,347.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HARMONY COMUN: 53014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,790,562.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,790,603.39	.0129879	23,256.35
	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.....	395,477.00	.0129879	5,136.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0129879	0.01
	(SUM OF D1-D8)....	395,477.80		5,136.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	6,981.00	.0129879	90.67
	2. 533612 SCH D OF MILTON	2,630,773.64	.0129879	34,168.47
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,637,754.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	317,050.21	.0129879	4,117.85
	2.			
	3.			
	(SUM OF F1-F3)....	317,050.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,140,886.04	.0129879	66,769.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF JANESVILLE COMUN: 53016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,794,640.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,794,704.52	.0129272	36,127.91
	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.....	653,425.00	.0129272	8,447.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.86	.0129272	0.01
	(SUM OF D1-D8)....	653,425.86		8,447.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	222,390.26	.0129272	2,874.90
	2. 531694 SCH D OF EVANSVILLE COMMUNITY	457,531.00	.0129272	5,914.63
	3. 532695 SCH D OF JANESVILLE	1,705,456.00	.0129272	22,046.90
	4. 533612 SCH D OF MILTON	1,676,510.61	.0129272	21,672.71
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,061,887.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	494,839.71	.0129272	6,396.93
	2.			
	3.			
	(SUM OF F1-F3)....	494,839.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,004,857.96	.0129272	103,480.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF JOHNSTOWN COMUN: 53018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	549,436.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	549,448.70	.0147175	8,086.53
	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.....	162,406.17	.0147175	2,390.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0147175	
	(SUM OF D1-D8)....	162,406.21		2,390.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 533612 SCH D OF MILTON	620,596.11	.0147175	9,133.63
	2. 646461 SCH D OF WHITEWATER	234,742.00	.0147175	3,454.82
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	855,338.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	97,287.22	.0147175	1,431.83
	2.			
	3.			
	(SUM OF F1-F3)....	97,287.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,664,480.24	.0147175	24,497.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LA PRAIRIE COMUN: 53020

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.	492,093.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	492,105.18	.0144889	7,130.08
	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.....	372,440.00	.0144889	5,396.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.70	.0144889	0.01
	(SUM OF D1-D8)....	372,440.70		5,396.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530422 SCH D OF BELOIT TURNER	18,601.22	.0144889	269.51
	2. 531134 SCH D OF CLINTON COMMUNITY	260,500.00	.0144889	3,774.37
	3. 532695 SCH D OF JANESVILLE	406,289.00	.0144889	5,886.70
	4.			
	5.			
	6.			
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	11.			
	(SUM OF E1-E10).....	685,390.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	87,133.79	.0144889	1,262.48
	2.			
	3.			
	(SUM OF F1-F3)....	87,133.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,637,069.89	.0144889	23,719.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LIMA COMUN: 53022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	675,511.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	675,527.05	.0156866	10,596.78
	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.....	140,602.98	.0156866	2,205.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0156866	-0.01
	(SUM OF D1-D8)....	140,602.24		2,205.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	38,136.05	.0156866	598.23
	2. 533612 SCH D OF MILTON	252,252.04	.0156866	3,957.00
	3. 646461 SCH D OF WHITEWATER	881,847.00	.0156866	13,833.25
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	11.			
	(SUM OF E1-E10).....	1,172,235.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	119,611.07	.0156866	1,876.30
	2.			
	3.			
	(SUM OF F1-F3)....	119,611.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,107,975.45	.0156866	33,067.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MAGNOLIA COMUN: 53024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,250.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	432,260.69	.0158525	6,852.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,761.00	.0158525	2,548.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0158525	
	(SUM OF D1-D8)....	160,761.13		2,548.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	25,682.00	.0158525	407.13
	2. 230700 SCH D OF BRODHEAD	57,994.83	.0158525	919.36
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	604,435.00	.0158525	9,581.81
	4. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	60,046.65	.0158525	951.89
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	748,158.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	76,537.52	.0158525	1,213.31
	2.			
	3.			
	(SUM OF F1-F3)....	76,537.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,417,717.82	.0158525	22,474.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MILTON COMUN: 53026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,220,085.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,220,135.65	.0148981	33,075.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537070 KOSHKONONG SANITARY DISTRICT #1	201,329.00	.0148981	2,999.43
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	201,329.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	10,000.00	.0148981	148.98
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	863,205.00	.0148981	12,860.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0148981	
	(SUM OF D1-D8)....	873,205.05		13,009.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	1,032,858.92	.0148981	15,387.68
	2. 533612 SCH D OF MILTON	2,338,131.22	.0148981	34,833.81
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,370,990.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	393,104.63	.0148981	5,856.53
	2.			
	3.			
	(SUM OF F1-F3)....	393,104.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,058,764.47	.0148981	105,162.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEWARK COMUN: 53028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	834,849.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	834,868.74	.0193786	16,178.60
	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.....	194,840.68	.0193786	3,775.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0193786	-0.01
	(SUM OF D1-D8)....	194,840.18		3,775.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,517,622.27	.0193786	29,409.43
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	11.			
	(SUM OF E1-E10).....	1,517,622.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	147,824.65	.0193786	2,864.64
	2.			
	3.			
	(SUM OF F1-F3)....	147,824.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,695,155.84	.0193786	52,228.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PLYMOUTH COMUN: 53030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	640,775.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	640,790.16	.0194566	12,467.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537030 PLYMOUTH SANITARY DISTRICT #1	10,000.00	.0194566	194.57
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,966.00	.0194566	3,229.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.93	.0194566	0.02
	(SUM OF D1-D8)....	165,966.93		3,229.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,164,826.72	.0194566	22,663.57
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	11.			
	(SUM OF E1-E10).....	1,164,826.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	113,460.44	.0194566	2,207.56
	2.			
	3.			
	(SUM OF F1-F3)....	113,460.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,095,044.25	.0194566	40,762.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PORTER COMUN: 53032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	696,028.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	696,044.32	.0145496	10,127.21
	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.....	253,862.00	.0145496	3,693.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0145496	
	(SUM OF D1-D8)....	253,861.74		3,693.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	161,289.34	.0145496	2,346.69
	2. 531568 SCH D OF EDGERTON	501,249.04	.0145496	7,293.00
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	524,638.00	.0145496	7,633.31
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	11.			
	(SUM OF E1-E10).....	1,187,176.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	13,161.61	.0145496	191.50
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	106,664.77	.0145496	1,551.94
	3.			
	(SUM OF F1-F3)....	119,826.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,256,908.82	.0145496	32,837.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCK COMUN: 53034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,226,366.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,226,394.01	.0175110	21,475.43
	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.....	357,521.00	.0175110	6,260.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.20	.0175110	0.02
	(SUM OF D1-D8)....	357,522.20		6,260.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	1,533,640.00	.0175110	26,855.62
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	164,393.94	.0175110	2,878.71
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	11.			
	(SUM OF E1-E10).....	1,698,033.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	217,149.42	.0175110	3,802.51
	2.			
	3.			
	(SUM OF F1-F3)....	217,149.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,499,099.57	.0175110	61,272.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRING VALLEY COMUN: 53036

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.	453,610.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	453,621.25	.0163860	7,433.04
	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.....	186,651.00	.0163860	3,058.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0163860	
	(SUM OF D1-D8)....	186,650.84		3,058.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	267,860.35	.0163860	4,389.16
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	439,470.90	.0163860	7,201.17
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	707,331.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	80,319.69	.0163860	1,316.12
	2.			
	3.			
	(SUM OF F1-F3)....	80,319.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,427,923.03	.0163860	23,397.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TURTLE COMUN: 53038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,325,563.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,325,593.35	.0185412	24,578.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,867.00	.0185412	5,967.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	262.82	.0185412	4.87
	(SUM OF D1-D8)....	322,129.82		5,972.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530413 SCH D OF BELOIT	235,047.00	.0185412	4,358.06
	2. 530422 SCH D OF BELOIT TURNER	378,514.19	.0185412	7,018.11
	3. 531134 SCH D OF CLINTON COMMUNITY	1,389,447.00	.0185412	25,762.03
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,003,008.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	234,713.99	.0185412	4,351.88
	2.			
	3.			
	(SUM OF F1-F3)....	234,713.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,885,445.35	.0185412	72,040.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF UNION COMUN: 53040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,202,515.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,202,542.56	.0140058	16,842.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538020 LAKE LEOTA 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.....	565,537.00	.0140058	7,920.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0140058	0.01
	(SUM OF D1-D8)....	565,537.78		7,920.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	81,817.30	.0140058	1,145.91
	2. 135621 SCH D OF STOUGHTON AREA	16,452.36	.0140058	230.43
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	2,039,561.00	.0140058	28,565.79
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,137,830.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	7,796.85	.0140058	109.20
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	203,104.81	.0140058	2,844.66
	3.			
	(SUM OF F1-F3)....	210,901.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,116,812.66	.0140058	57,659.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CLINTON COMUN: 53111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	633,119.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	633,134.48	.0147750	9,354.57
	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.....	533,916.67	.0147750	7,888.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	920,953.00	.0147750	13,607.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0147750	-0.01
	(SUM OF D1-D8)....	1,454,869.30		21,495.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	980,500.00	.0147750	14,486.89
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	11.			
	(SUM OF E1-E10).....	980,500.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	120,188.75	.0147750	1,775.79
	2.			
	3.			
	(SUM OF F1-F3)....	120,188.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,188,692.53	.0147750	47,112.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FOOTVILLE COMUN: 53126

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.	228,335.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,340.92	.0203014	4,635.64
	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.....	302,703.10	.0203014	6,145.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	347,351.00	.0203014	7,051.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0203014	0.01
	(SUM OF D1-D8)....	650,054.66		13,197.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	422,325.48	.0203014	8,573.81
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	(SUM OF E1-E10).....	422,325.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	41,136.79	.0203014	835.13
	2.			
	3.			
	(SUM OF F1-F3)....	41,136.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,341,857.85	.0203014	27,241.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ORFORDVILLE COMUN: 53165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,266.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	420,276.99	.0203109	8,536.21
	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.....	206,791.27	.0203109	4,200.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	622,276.00	.0203109	12,638.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0203109	
	(SUM OF D1-D8)....	829,067.35		16,839.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	819,068.69	.0203109	16,636.04
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	819,068.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	79,781.74	.0203109	1,620.44
	2.			
	3.			
	(SUM OF F1-F3)....	79,781.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,148,194.77	.0203109	43,631.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BELOIT COMUN: 53206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	223.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,140,502.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,140,725.33	.0182065	166,420.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	6,147,261.82	.0182065	111,920.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,979,567.00	.0182065	290,932.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.46	.0182065	-0.08
	(SUM OF D1-D8)....	22,126,824.36		402,852.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530413 SCH D OF BELOIT	15,542,383.00	.0182065	282,972.44
	2. 530422 SCH D OF BELOIT TURNER	529,947.89	.0182065	9,648.50
	3. 531134 SCH D OF CLINTON COMMUNITY	17,008.00	.0182065	309.66
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	16,089,338.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	1,735,195.95	.0182065	31,591.85
	2.			
	3.			
	(SUM OF F1-F3)....	1,735,195.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,092,084.53	.0182065	893,795.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BRODHEAD COMUN: 53210

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.	34,279.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	34,280.77	.0070813	242.75
	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.....	44,836.64	.0070813	317.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	59,092.13	.0070813	418.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0070813	
	(SUM OF D1-D8)....	103,928.79		735.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	46,467.24	.0070813	329.06
	2.			
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	11.			
	(SUM OF E1-E10).....	46,467.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	6,507.56	.0070813	46.08
	2.			
	3.			
	(SUM OF F1-F3)....	6,507.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	191,184.36	.0070813	1,353.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF EDGERTON COMUN: 53221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,157,240.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,157,293.40	.0157202	33,913.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	234,253.49	.0157202	3,682.53
	2. TAX INCREMENTAL DISTRICT.....	645,288.73	.0157202	10,144.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,367,086.81	.0157202	37,211.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.70	.0157202	0.06
	(SUM OF D1-D8)....	3,246,632.73		51,038.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	3,772,004.59	.0157202	59,297.00
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	11.			
	(SUM OF E1-E10).....	3,772,004.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	409,521.85	.0157202	6,437.80
	2.			
	3.			
	(SUM OF F1-F3)....	409,521.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,585,452.57	.0157202	150,686.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF EVANSVILLE COMUN: 53222

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,456,373.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,456,433.65	.0148415	36,457.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538020 LAKE LEOTA DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	445,415.89	.0148415	6,610.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,809,583.00	.0148415	41,698.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.82	.0148415	-0.03
	(SUM OF D1-D8)....	3,254,997.07		48,309.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531694 SCH D OF EVANSVILLE COMMUNITY	4,682,626.00	.0148415	69,497.64
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	11.			
	(SUM OF E1-E10).....	4,682,626.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	466,308.04	.0148415	6,920.76
	2.			
	3.			
	(SUM OF F1-F3)....	466,308.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,860,364.76	.0148415	161,185.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF JANESVILLE COMUN: 53241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	724.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,663,899.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,664,623.33	.0114075	338,400.54
	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.....	5,830,503.05	.0114075	66,511.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,409,486.00	.0114075	426,750.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	8.40	.0114075	0.10
	(SUM OF D1-D8)....	43,239,997.45		493,262.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	37,106,153.00	.0114075	423,290.12
	2. 533612 SCH D OF MILTON	6,364,521.16	.0114075	72,603.56
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	11.			
	(SUM OF E1-E10).....	43,470,674.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	5,631,274.63	.0114075	64,239.02
	2.			
	3.			
	(SUM OF F1-F3)....	5,631,274.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	122,006,569.57	.0114075	1,391,795.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MILTON COMUN: 53257

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,187,461.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,187,514.73	.0121353	26,546.26
	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.....	1,375,773.44	.0121353	16,695.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,411,097.00	.0121353	41,394.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.26	.0121353	-0.02
	(SUM OF D1-D8)....	4,786,869.18		58,090.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 533612 SCH D OF MILTON	3,455,653.76	.0121353	41,935.58
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	11.			
	(SUM OF E1-E10).....	3,455,653.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	415,258.81	.0121353	5,039.31
	2.			
	3.			
	(SUM OF F1-F3)....	415,258.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,845,296.48	.0121353	131,611.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ATLANTA COMUN: 54002

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.	343,326.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,327.75	.0263150	9,034.69
	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.....	62,377.00	.0263150	1,641.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0263150	0.01
	(SUM OF D1-D8)....	62,377.35		1,641.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	396,668.07	.0263150	10,438.35
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	11.			
	(SUM OF E1-E10).....	396,668.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,018.91	.0263150	474.17
	2.			
	3.			
	(SUM OF F1-F3)....	18,018.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	820,392.08	.0263150	21,588.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BIG BEND COMUN: 54004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	892,466.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	892,469.97	.0173925	15,522.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	191,468.00	.0173925	3,330.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0173925	0.01
	(SUM OF D1-D8)....	191,468.50		3,330.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	830,498.99	.0173925	14,444.46
	2. 092891 SCH D OF LAKE HOLCOMBE	826.02	.0173925	14.37
	3. 540735 SCH D OF BRUCE	330,428.78	.0173925	5,746.99
	4.			
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	11.			
	(SUM OF E1-E10).....	1,161,753.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,839.60	.0173925	814.66
	2.			
	3.			
	(SUM OF F1-F3)....	46,839.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,292,531.86	.0173925	39,872.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BIG FALLS COMUN: 54006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,878.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,878.82	.0345974	3,144.18
	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.....	9,581.00	.0345974	331.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0345974	
	(SUM OF D1-D8)....	9,581.14		331.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	94,885.65	.0345974	3,282.80
	2.			
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	11.			
	(SUM OF E1-E10).....	94,885.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,769.60	.0345974	165.02
	2.			
	3.			
	(SUM OF F1-F3)....	4,769.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	200,115.21	.0345974	6,923.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CEDAR RAPIDS COMUN: 54008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,060.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,060.76	.0381566	1,032.55
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0381566	
	(SUM OF D1-D8)....	0.01		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	28,253.87	.0381566	1,078.07
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	11.			
	(SUM OF E1-E10).....	28,253.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,420.23	.0381566	54.19
	2.			
	3.			
	(SUM OF F1-F3)....	1,420.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	56,734.87	.0381566	2,164.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DEWEY COMUN: 54010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,497.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	501,500.08	.0223760	11,221.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,197.00	.0223760	1,033.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0223760	
	(SUM OF D1-D8)....	46,196.81		1,033.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	523,610.96	.0223760	11,716.33
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	523,610.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,320.29	.0223760	588.94
	2.			
	3.			
	(SUM OF F1-F3)....	26,320.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,097,628.14	.0223760	24,560.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FLAMBEAU COMUN: 54012

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.	516,463.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	516,465.55	.0289062	14,929.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,233.00	.0289062	4,400.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0289062	-0.01
	(SUM OF D1-D8)....	152,232.72		4,400.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	751,948.53	.0289062	21,735.99
	2. 545757 SCH D OF FLAMBEAU	60,335.98	.0289062	1,744.08
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	812,284.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,105.72	.0289062	783.52
	2.			
	3.			
	(SUM OF F1-F3)....	27,105.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,508,088.50	.0289062	43,593.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GRANT COMUN: 54014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,198.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	354,199.54	.0362013	12,822.49
	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.....	35,000.00	.0362013	1,267.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0362013	
	(SUM OF D1-D8)....	35,000.11		1,267.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	533,028.30	.0362013	19,296.32
	2. 545757 SCH D OF FLAMBEAU	30,341.46	.0362013	1,098.40
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	563,369.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,589.50	.0362013	672.96
	2.			
	3.			
	(SUM OF F1-F3)....	18,589.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	971,158.91	.0362013	35,157.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GROW COMUN: 54016

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.	169,614.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	169,615.58	.0291969	4,952.26
	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.....	43,470.00	.0291969	1,269.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0291969	
	(SUM OF D1-D8)....	43,470.12		1,269.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	37,551.26	.0291969	1,096.38
	2. 545757 SCH D OF FLAMBEAU	153,178.26	.0291969	4,472.34
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	190,729.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,901.96	.0291969	259.91
	2.			
	3.			
	(SUM OF F1-F3)....	8,901.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	412,717.18	.0291969	12,050.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HAWKINS COMUN: 54018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,315.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,315.56	.0287230	3,226.04
	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.....	69,550.00	.0287230	1,997.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0287230	0.01
	(SUM OF D1-D8)....	69,550.51		1,997.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	110,198.11	.0287230	3,165.23
	2. 602135 SCH D OF GILMAN	17,451.32	.0287230	501.25
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	127,649.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,150.93	.0287230	176.67
	2.			
	3.			
	(SUM OF F1-F3)....	6,150.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	315,666.43	.0287230	9,066.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HUBBARD COMUN: 54020

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.	145,680.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	145,681.20	.0319358	4,652.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,647.00	.0319358	2,000.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0319358	-0.01
	(SUM OF D1-D8)....	62,646.80		2,000.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	44,206.93	.0319358	1,411.79
	2. 542856 SCH D OF LADYSMITH	163,023.32	.0319358	5,206.28
	3. 576615 SCH D OF WINTER	8,183.53	.0319358	261.35
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	215,413.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,645.80	.0319358	244.17
	2.			
	3.			
	(SUM OF F1-F3)....	7,645.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	431,387.58	.0319358	13,776.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LAWRENCE COMUN: 54022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,636.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,637.12	.0290902	4,440.25
	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.....	19,712.00	.0290902	573.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0290902	0.02
	(SUM OF D1-D8)....	19,712.60		573.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	149,699.16	.0290902	4,354.78
	2. 602135 SCH D OF GILMAN	13,866.01	.0290902	403.37
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	163,565.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,010.87	.0290902	233.04
	2.			
	3.			
	(SUM OF F1-F3)....	8,010.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	343,925.76	.0290902	10,004.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MARSHALL COMUN: 54024

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.	205,807.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,808.65	.0306624	6,310.61
	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.....	30,000.00	.0306624	919.87
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0306624	0.01
	(SUM OF D1-D8)....	30,000.37		919.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	3,263.15	.0306624	100.06
	2. 545757 SCH D OF FLAMBEAU	212,096.87	.0306624	6,503.42
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	10.			
	11.			
	(SUM OF E1-E10).....	215,360.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,801.48	.0306624	331.20
	2.			
	3.			
	(SUM OF F1-F3)....	10,801.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	461,970.52	.0306624	14,165.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MURRY COMUN: 54026

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.	193,719.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	193,720.55	.0237281	4,596.63
	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.....	43,999.00	.0237281	1,044.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0237281	
	(SUM OF D1-D8)....	43,998.84		1,044.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	223,817.51	.0237281	5,310.77
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	223,817.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,167.06	.0237281	241.25
	2.			
	3.			
	(SUM OF F1-F3)....	10,167.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	471,703.96	.0237281	11,192.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHLAND COMUN: 54028

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.	146,380.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	146,381.47	.0342329	5,011.07
	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.....	22,349.00	.0342329	765.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0342329	
	(SUM OF D1-D8)....	22,348.88		765.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	152,835.38	.0342329	5,232.00
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	11.			
	(SUM OF E1-E10).....	152,835.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,682.56	.0342329	263.00
	2.			
	3.			
	(SUM OF F1-F3)....	7,682.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	329,248.29	.0342329	11,271.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RUSK COMUN: 54030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	937,695.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	937,699.52	.0177315	16,626.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	250,000.00	.0177315	4,432.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0177315	
	(SUM OF D1-D8)....	250,000.02		4,432.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,092,161.31	.0177315	19,365.68
	2. 093920 SCH D OF NEW AUBURN	208,521.00	.0177315	3,697.40
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,300,682.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,213.39	.0177315	872.63
	2.			
	3.			
	(SUM OF F1-F3)....	49,213.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,537,595.24	.0177315	44,995.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SOUTH FORK COMUN: 54032

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.	81,242.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,242.43	.0383915	3,119.02
	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.....	26,901.00	.0383915	1,032.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0383915	
	(SUM OF D1-D8)....	26,900.94		1,032.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	88,512.00	.0383915	3,398.12
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	88,512.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,449.22	.0383915	170.81
	2.			
	3.			
	(SUM OF F1-F3)....	4,449.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	201,104.59	.0383915	7,720.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF STRICKLAND COMUN: 54034

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.	213,163.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,164.72	.0246779	5,260.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	89,392.00	.0246779	2,206.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0246779	
	(SUM OF D1-D8)....	89,391.98		2,206.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	292,230.84	.0246779	7,211.64
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	292,230.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,187.55	.0246779	276.09
	2.			
	3.			
	(SUM OF F1-F3)....	11,187.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	605,975.09	.0246779	14,954.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF STUBBS COMUN: 54036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,855.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,857.50	.0249143	10,435.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70		
	(SUM OF D1-D8)....	-0.70		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	169,353.86	.0249143	4,219.34
	2. 540735 SCH D OF BRUCE	341,206.47	.0249143	8,500.94
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	11.			
	(SUM OF E1-E10).....	510,560.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,982.95	.0249143	547.69
	2.			
	3.			
	(SUM OF F1-F3)....	21,982.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	951,400.08	.0249143	23,703.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF THORNAPPLE COMUN: 54038

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.	456,877.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,879.32	.0287812	13,149.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,503.00	.0287812	993.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0287812	0.01
	(SUM OF D1-D8)....	34,503.25		993.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	466,021.08	.0287812	13,412.66
	2. 542856 SCH D OF LADYSMITH	87,747.32	.0287812	2,525.48
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	10.			
	11.			
	(SUM OF E1-E10).....	553,768.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,978.45	.0287812	690.13
	2.			
	3.			
	(SUM OF F1-F3)....	23,978.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,069,129.42	.0287812	30,770.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TRUE COMUN: 54040

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.	120,489.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	120,489.51	.0320407	3,860.57
	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.....	19,964.00	.0320407	639.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0320407	
	(SUM OF D1-D8)....	19,963.90		639.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	125,801.84	.0320407	4,030.78
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	125,801.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,323.66	.0320407	202.61
	2.			
	3.			
	(SUM OF F1-F3)....	6,323.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	272,578.91	.0320407	8,733.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 54042

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.	527,697.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	527,699.38	.0232089	12,247.36
	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.....	76,228.00	.0232089	1,769.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0232089	-0.01
	(SUM OF D1-D8)....	76,227.72		1,769.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	260,538.28	.0232089	6,046.83
	2. 540735 SCH D OF BRUCE	363,553.71	.0232089	8,437.70
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	10.			
	11.			
	(SUM OF E1-E10).....	624,091.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,695.31	.0232089	642.78
	2.			
	3.			
	(SUM OF F1-F3)....	27,695.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,255,714.40	.0232089	29,143.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WILKINSON COMUN: 54044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,863.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,863.84	.0299349	1,552.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,963.00	.0299349	58.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0299349	
	(SUM OF D1-D8)....	1,963.14		58.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	45,672.56	.0299349	1,367.22
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	45,672.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,721.98	.0299349	81.48
	2.			
	3.			
	(SUM OF F1-F3)....	2,721.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	102,221.52	.0299349	3,060.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WILLARD COMUN: 54046

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.	535,195.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	535,197.93	.0208128	11,139.00
	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.....	169,837.00	.0208128	3,534.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0208128	
	(SUM OF D1-D8)....	169,836.91		3,534.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	634,589.43	.0208128	13,207.63
	2. 542856 SCH D OF LADYSMITH	5,485.17	.0208128	114.16
	3. 545757 SCH D OF FLAMBEAU	13,542.26	.0208128	281.85
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	653,616.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,088.86	.0208128	584.61
	2.			
	3.			
	(SUM OF F1-F3)....	28,088.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,386,740.56	.0208128	28,862.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WILSON COMUN: 54048

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.	82,290.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,290.65	.0209142	1,721.05
	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.....	6,418.00	.0209142	134.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0209142	
	(SUM OF D1-D8)....	6,417.91		134.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	72,467.16	.0209142	1,515.59
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	10.			
	11.			
	(SUM OF E1-E10).....	72,467.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,318.87	.0209142	90.33
	2.			
	3.			
	(SUM OF F1-F3)....	4,318.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	165,494.59	.0209142	3,461.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BRUCE COMUN: 54106

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.	224,504.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,505.05	.0346904	7,788.19
	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.....	16,309.70	.0346904	565.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,454.00	.0346904	3,554.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0346904	
	(SUM OF D1-D8)....	118,763.67		4,119.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	259,384.78	.0346904	8,998.18
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	259,384.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,782.73	.0346904	408.75
	2.			
	3.			
	(SUM OF F1-F3)....	11,782.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	614,436.23	.0346904	21,315.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CONRATH COMUN: 54111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	23,757.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	23,757.34	.0521023	1,237.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,013.00	.0521023	209.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0521023	
	(SUM OF D1-D8)....	4,013.01		209.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	24,804.79	.0521023	1,292.39
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	24,804.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,246.86	.0521023	64.96
	2.			
	3.			
	(SUM OF F1-F3)....	1,246.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	53,822.00	.0521023	2,804.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GLEN FLORA COMUN: 54131

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.	40,015.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,016.11	.0239843	959.76
	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.....	28,481.00	.0239843	683.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0239843	-0.01
	(SUM OF D1-D8)....	28,480.70		683.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	41,780.40	.0239843	1,002.08
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	41,780.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,100.17	.0239843	50.37
	2.			
	3.			
	(SUM OF F1-F3)....	2,100.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	112,377.38	.0239843	2,695.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HAWKINS COMUN: 54136

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.	95,704.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,705.11	.0333496	3,191.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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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.....	10,873.04	.0333496	362.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,093.00	.0333496	2,204.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0333496	-0.02
	(SUM OF D1-D8)....	76,965.54		2,566.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	104,268.79	.0333496	3,477.34
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	104,268.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,241.27	.0333496	174.79
	2.			
	3.			
	(SUM OF F1-F3)....	5,241.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	282,180.71	.0333496	9,410.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF INGRAM COMUN: 54141

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.	12,938.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,938.06	.0922531	1,193.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,955.00	.0922531	272.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0922531	-0.07
	(SUM OF D1-D8)....	2,954.24		272.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	13,508.50	.0922531	1,246.20
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	13,508.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	679.03	.0922531	62.64
	2.			
	3.			
	(SUM OF F1-F3)....	679.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,079.83	.0922531	2,774.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SHELDON COMUN: 54181

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.	63,976.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,977.13	.0404816	2,589.90
	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.....	35,800.00	.0404816	1,449.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0404816	-0.01
	(SUM OF D1-D8)....	35,799.76		1,449.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	66,797.85	.0404816	2,704.08
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	66,797.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,357.72	.0404816	135.93
	2.			
	3.			
	(SUM OF F1-F3)....	3,357.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	169,932.46	.0404816	6,879.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TONY COMUN: 54186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	33,186.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	33,186.86	.0424904	1,410.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,617.00	.0424904	1,003.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0424904	0.01
	(SUM OF D1-D8)....	23,617.16		1,003.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	34,650.06	.0424904	1,472.29
	2.			
	3.			
	4.			
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	6.			
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	11.			
	(SUM OF E1-E10).....	34,650.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,741.75	.0424904	74.01
	2.			
	3.			
	(SUM OF F1-F3)....	1,741.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	93,195.83	.0424904	3,959.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WEYERHAEUSER COMUN: 54191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,995.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,995.93	.0127958	895.66
	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.....	539,097.35	.0127958	6,898.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,883.00	.0127958	1,329.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0127958	
	(SUM OF D1-D8)....	642,980.47		8,227.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	95,958.59	.0127958	1,227.87
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	95,958.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,673.61	.0127958	47.01
	2.			
	3.			
	(SUM OF F1-F3)....	3,673.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	812,608.60	.0127958	10,398.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF LADYSMITH COMUN: 54246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	993,627.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	993,632.22	.0241846	24,030.64
	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.....	670,460.54	.0241846	16,214.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,446,519.00	.0241846	34,983.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0241846	
	(SUM OF D1-D8)....	2,116,979.43		51,198.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	1,699,761.10	.0241846	41,108.12
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,699,761.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	54,416.02	.0241846	1,316.03
	2.			
	3.			
	(SUM OF F1-F3)....	54,416.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,864,788.77	.0241846	117,653.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BALDWIN COMUN: 55002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,413.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,426.11	.0183020	6,285.40
	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.....	230,801.00	.0183020	4,224.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0183020	
	(SUM OF D1-D8)....	230,800.84		4,224.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	851,791.00	.0183020	15,589.50
	2. 552198 SCH D OF GLENWOOD CITY	5,043.00	.0183020	92.30
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	856,834.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,110.55	.0183020	642.59
	2.			
	3.			
	(SUM OF F1-F3)....	35,110.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,466,171.50	.0183020	26,833.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CADY COMUN: 55004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,065.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,076.50	.0185808	5,557.09
	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.....	234,382.00	.0185808	4,355.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0185808	-0.01
	(SUM OF D1-D8)....	234,381.72		4,355.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	12,132.43	.0185808	225.44
	2. 475586 SCH D OF SPRING VALLEY	563,286.29	.0185808	10,466.34
	3. 550231 SCH D OF BALDWIN-WOODVILLE AREA	170,140.00	.0185808	3,161.34
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	745,558.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,054.85	.0185808	930.06
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,510.61	.0185808	139.55
	3.			
	(SUM OF F1-F3)....	57,565.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,336,582.40	.0185808	24,834.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CYLON COMUN: 55006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,243.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,251.40	.0201317	4,313.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558020 UPPER WILLOW REHABILITATION 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.....	213,968.16	.0201317	4,307.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0201317	0.02
	(SUM OF D1-D8)....	213,969.00		4,307.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	137,936.76	.0201317	2,776.91
	2. 481127 SCH D OF CLEAR LAKE	118,736.46	.0201317	2,390.37
	3. 553962 SCH D OF NEW RICHMOND	305,215.00	.0201317	6,144.51
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	561,888.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,904.23	.0201317	440.97
	2.			
	3.			
	(SUM OF F1-F3)....	21,904.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,012,012.85	.0201317	20,373.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EAU GALLE COMUN: 55008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,436.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	443,453.37	.0168933	7,491.40
	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.....	332,189.00	.0168933	5,611.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0168933	
	(SUM OF D1-D8)....	332,188.95		5,611.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	175,623.43	.0168933	2,966.87
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	930,752.00	.0168933	15,723.49
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,106,375.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,606.28	.0168933	263.64
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,145.41	.0168933	644.40
	3.			
	(SUM OF F1-F3)....	53,751.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,935,769.44	.0168933	32,701.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EMERALD COMUN: 55010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,869.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,879.46	.0183783	4,739.40
	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.....	320,365.00	.0183783	5,887.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0183783	
	(SUM OF D1-D8)....	320,364.93		5,887.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	170,234.00	.0183783	3,128.62
	2. 552198 SCH D OF GLENWOOD CITY	373,320.00	.0183783	6,861.01
	3. 553962 SCH D OF NEW RICHMOND	119,105.00	.0183783	2,188.95
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	10.			
	11.			
	(SUM OF E1-E10).....	662,659.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,364.59	.0183783	484.54
	2.			
	3.			
	(SUM OF F1-F3)....	26,364.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,267,267.98	.0183783	23,290.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ERIN PRAIRIE COMUN: 55012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,952.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,963.63	.0154705	4,470.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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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.....	170,268.00	.0154705	2,634.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0154705	
	(SUM OF D1-D8)....	170,267.79		2,634.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	91,130.00	.0154705	1,409.84
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	64,692.40	.0154705	1,000.83
	3. 553962 SCH D OF NEW RICHMOND	622,178.00	.0154705	9,625.45
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	11.			
	(SUM OF E1-E10).....	778,000.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,542.52	.0154705	457.04
	2.			
	3.			
	(SUM OF F1-F3)....	29,542.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,266,774.34	.0154705	19,597.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FOREST COMUN: 55014

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.	186,330.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,337.58	.0205678	3,832.56
	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.....	233,322.00	.0205678	4,798.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0205678	
	(SUM OF D1-D8)....	233,321.84		4,798.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	8,672.41	.0205678	178.36
	2. 481127 SCH D OF CLEAR LAKE	312,277.65	.0205678	6,422.87
	3. 552198 SCH D OF GLENWOOD CITY	167,956.00	.0205678	3,454.49
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	11.			
	(SUM OF E1-E10).....	488,906.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,050.43	.0205678	391.83
	2.			
	3.			
	(SUM OF F1-F3)....	19,050.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	927,615.91	.0205678	19,079.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GLENWOOD COMUN: 55016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,756.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,764.64	.0202734	4,597.31
	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.....	332,801.00	.0202734	6,747.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0202734	
	(SUM OF D1-D8)....	332,801.05		6,747.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	580,936.00	.0202734	11,777.59
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	11.			
	(SUM OF E1-E10).....	580,936.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,183.54	.0202734	470.01
	2.			
	3.			
	(SUM OF F1-F3)....	23,183.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,163,685.23	.0202734	23,591.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HAMMOND COMUN: 55018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	898,477.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	898,511.86	.0163261	14,669.20
	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.....	395,824.00	.0163261	6,462.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.98	.0163261	-0.02
	(SUM OF D1-D8)....	395,823.02		6,462.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	429,522.00	.0163261	7,012.43
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	2,039,975.96	.0163261	33,304.86
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	11.			
	(SUM OF E1-E10).....	2,469,497.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	91,860.36	.0163261	1,499.72
	2.			
	3.			
	(SUM OF F1-F3)....	91,860.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,855,693.20	.0163261	62,948.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HUDSON COMUN: 55020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	161.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,950,945.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,951,107.23	.0122567	48,427.69
	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.....	1,431,542.00	.0122567	17,546.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0122567	
	(SUM OF D1-D8)....	1,431,542.31		17,546.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	12,024,207.00	.0122567	147,377.57
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	11.			
	(SUM OF E1-E10).....	12,024,207.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	438,314.53	.0122567	5,372.31
	2.			
	3.			
	(SUM OF F1-F3)....	438,314.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,845,171.07	.0122567	218,723.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF KINNICKINNIC COMUN: 55022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	883,815.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	883,849.10	.0120923	10,687.82
	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.....	461,851.00	.0120923	5,584.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0120923	-0.01
	(SUM OF D1-D8)....	461,850.58		5,584.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	1,998,659.03	.0120923	24,168.48
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	187,673.66	.0120923	2,269.42
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	11.			
	(SUM OF E1-E10).....	2,186,332.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	181,267.12	.0120923	2,191.95
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,831.50	.0120923	82.61
	3.			
	(SUM OF F1-F3)....	188,098.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,720,130.99	.0120923	44,985.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PLEASANT VALLEY COMUN: 55024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,449.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,457.33	.0144938	3,166.29
	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.....	161,146.00	.0144938	2,335.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0144938	
	(SUM OF D1-D8)....	161,146.12		2,335.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	130,144.44	.0144938	1,886.28
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	61,641.00	.0144938	893.42
	3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	394,738.06	.0144938	5,721.27
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	11.			
	(SUM OF E1-E10).....	586,523.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	11,803.37	.0144938	171.08
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,895.11	.0144938	244.88
	3.			
	(SUM OF F1-F3)....	28,698.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	994,825.43	.0144938	14,418.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHMOND COMUN: 55026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,478,739.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,478,795.52	.0160526	23,738.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557040 RICHMOND SANITARY DISTRICT #1			
	2. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	373,030.00	.0160526	5,988.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0160526	-0.01
	(SUM OF D1-D8)....	373,029.32		5,988.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	4,934.34	.0160526	79.20
	2. 553962 SCH D OF NEW RICHMOND	3,963,369.00	.0160526	63,622.56
	3. 555432 SCH D OF SOMERSET	40,575.00	.0160526	651.34
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	10.			
	11.			
	(SUM OF E1-E10).....	4,008,878.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	151,186.31	.0160526	2,426.94
	2.			
	3.			
	(SUM OF F1-F3)....	151,186.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,011,889.49	.0160526	96,506.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RUSH RIVER COMUN: 55028

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.	179,804.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	179,811.45	.0201926	3,630.87
	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.....	72,023.00	.0201926	1,454.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0201926	0.01
	(SUM OF D1-D8)....	72,023.32		1,454.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	2,299.93	.0201926	46.44
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	367,527.00	.0201926	7,421.34
	3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	88,585.28	.0201926	1,788.77
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	11.			
	(SUM OF E1-E10).....	458,412.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	208.59	.0201926	4.21
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,287.10	.0201926	369.26
	3.			
	(SUM OF F1-F3)....	18,495.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	728,742.67	.0201926	14,715.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SAINT JOSEPH COMUN: 55030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	95.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,342,599.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,342,695.07	.0112796	26,424.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558040 BASS LAKE REHABILITATION DISTRICT	11,806.55	.0112796	133.17
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	10.			
	11.			
	(SUM OF C1-C11)...	11,806.55		
	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.....	1,908,224.00	.0112796	21,524.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.93	.0112796	-0.01
	(SUM OF D1-D8)....	1,908,223.07		21,524.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	5,396,225.00	.0112796	60,867.65
	2. 553962 SCH D OF NEW RICHMOND	430,872.00	.0112796	4,860.09
	3. 555432 SCH D OF SOMERSET	1,184,171.00	.0112796	13,357.06
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	10.			
	11.			
	(SUM OF E1-E10).....	7,011,268.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	259,888.14	.0112796	2,931.45
	2.			
	3.			
	(SUM OF F1-F3)....	259,888.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,533,880.83	.0112796	130,098.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SOMERSET COMUN: 55032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,046,895.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,046,972.73	.0130751	26,764.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558040 BASS LAKE REHABILITATION DISTRICT	193.45	.0130751	2.53
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	193.45		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	757,867.00	.0130751	9,909.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0130751	
	(SUM OF D1-D8)....	757,866.87		9,909.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	585,045.24	.0130751	7,649.56
	2. 553962 SCH D OF NEW RICHMOND	385,657.00	.0130751	5,042.52
	3. 555432 SCH D OF SOMERSET	4,306,928.00	.0130751	56,313.70
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,277,630.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	209,274.54	.0130751	2,736.29
	2.			
	3.			
	(SUM OF F1-F3)....	209,274.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,291,937.83	.0130751	108,418.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGFIELD COMUN: 55034

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.	278,597.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,607.67	.0233526	6,506.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557070 SPRINGFIELD 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.....	132,537.00	.0233526	3,095.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0233526	
	(SUM OF D1-D8)....	132,536.91		3,095.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	2,817.03	.0233526	65.77
	2. 173444 SCH D OF MENOMONIE AREA	2,917.01	.0233526	68.12
	3. 475586 SCH D OF SPRING VALLEY	54,361.67	.0233526	1,269.49
	4. 550231 SCH D OF BALDWIN-WOODVILLE AREA	166,199.00	.0233526	3,881.18
	5. 552198 SCH D OF GLENWOOD CITY	481,304.00	.0233526	11,239.71
	6.			
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	707,598.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,830.70	.0233526	112.81
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,257.73	.0233526	613.19
	3.			
	(SUM OF F1-F3)....	31,088.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,149,831.72	.0233526	26,851.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF STANTON COMUN: 55036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,364.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	317,376.60	.0190840	6,056.83
	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.....	214,081.00	.0190840	4,085.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0190840	
	(SUM OF D1-D8)....	214,080.84		4,085.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	22,704.27	.0190840	433.28
	2. 553962 SCH D OF NEW RICHMOND	835,323.00	.0190840	15,941.34
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	11.			
	(SUM OF E1-E10).....	858,027.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,447.35	.0190840	619.23
	2.			
	3.			
	(SUM OF F1-F3)....	32,447.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,421,932.06	.0190840	27,136.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF STAR PRAIRIE COMUN: 55038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,355,367.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,355,418.76	.0172931	23,439.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557060 STAR PRAIRIE SANITARY DISTRICT #1			
	2. 488050 CEDAR LAKE PRO & REHAB DISTRICT	13,695.15	.0172931	236.83
	3. 558020 UPPER WILLOW REHABILITATION DISTRICT			
	4. 558050 SQUAW LAKE REHABILITATION & MANAGEMEN	4,000.00	.0172931	69.17
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	11.			
	(SUM OF C1-C11)...	17,695.15		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	607,504.00	.0172931	10,505.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0172931	
	(SUM OF D1-D8)....	607,503.86		10,505.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	2,805.08	.0172931	48.51
	2. 553962 SCH D OF NEW RICHMOND	2,279,678.00	.0172931	39,422.91
	3. 555432 SCH D OF SOMERSET	1,325,091.00	.0172931	22,915.06
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	11.			
	(SUM OF E1-E10).....	3,607,574.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	138,572.74	.0172931	2,396.37
	2.			
	3.			
	(SUM OF F1-F3)....	138,572.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,726,764.59	.0172931	99,034.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TROY COMUN: 55040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	130.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,453,861.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,453,992.13	.0099580	34,394.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,002,463.00	.0099580	9,982.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0099580	
	(SUM OF D1-D8)....	1,002,463.13		9,982.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	4,640,305.68	.0099580	46,208.29
	2. 552611 SCH D OF HUDSON	4,367,054.00	.0099580	43,487.24
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	11.			
	(SUM OF E1-E10).....	9,007,359.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	420,849.59	.0099580	4,190.83
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	159,190.81	.0099580	1,585.23
	3.			
	(SUM OF F1-F3)....	580,040.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,043,855.34	.0099580	139,849.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WARREN COMUN: 55042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	745,048.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	745,076.19	.0147881	11,018.30
	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.....	448,762.00	.0147881	6,636.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0147881	
	(SUM OF D1-D8)....	448,762.28		6,636.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	2,092,628.45	.0147881	30,946.12
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	10.			
	11.			
	(SUM OF E1-E10).....	2,092,628.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	76,173.69	.0147881	1,126.47
	2.			
	3.			
	(SUM OF F1-F3)....	76,173.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,362,640.61	.0147881	49,727.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BALDWIN COMUN: 55106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,068,857.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,068,901.10	.0141792	15,156.17
	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.....	223,157.50	.0141792	3,164.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,428,227.00	.0141792	34,430.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0141792	0.01
	(SUM OF D1-D8)....	2,651,384.89		37,594.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	2,900,601.00	.0141792	41,128.21
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	3.			
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	11.			
	(SUM OF E1-E10).....	2,900,601.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	118,876.56	.0141792	1,685.58
	2.			
	3.			
	(SUM OF F1-F3)....	118,876.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,739,763.55	.0141792	95,564.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DEER PARK COMUN: 55116

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.	47,370.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	47,372.71	.0358553	1,698.56
	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.....	30,479.00	.0358553	1,092.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0358553	
	(SUM OF D1-D8)....	30,478.87		1,092.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	124,599.13	.0358553	4,467.55
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	11.			
	(SUM OF E1-E10).....	124,599.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,268.50	.0358553	188.90
	2.			
	3.			
	(SUM OF F1-F3)....	5,268.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	207,719.21	.0358553	7,447.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HAMMOND COMUN: 55136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,920.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,937.88	.0170685	7,287.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	308,917.01	.0170685	5,272.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	366.90	.0170685	6.26
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	825,279.00	.0170685	14,086.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0170685	-0.01
	(SUM OF D1-D8)....	1,134,562.25		19,365.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,304,399.21	.0170685	22,264.24
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	11.			
	(SUM OF E1-E10).....	1,304,399.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,481.39	.0170685	810.44
	2.			
	3.			
	(SUM OF F1-F3)....	47,481.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,913,380.73	.0170685	49,727.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NORTH HUDSON COMUN: 55161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,490,800.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,490,861.28	.0130362	19,435.25
	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.....	1,639,304.00	.0130362	21,370.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0130362	
	(SUM OF D1-D8)....	1,639,303.70		21,370.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	4,548,483.00	.0130362	59,295.19
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	11.			
	(SUM OF E1-E10).....	4,548,483.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	165,804.36	.0130362	2,161.47
	2.			
	3.			
	(SUM OF F1-F3)....	165,804.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,844,452.34	.0130362	102,262.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROBERTS COMUN: 55176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	461,761.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	461,780.42	.0129545	5,982.15
	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.....	436,592.77	.0129545	5,655.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,040,132.00	.0129545	13,474.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0129545	0.01
	(SUM OF D1-D8)....	1,476,725.29		19,130.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,410,851.64	.0129545	18,276.92
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,410,851.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,356.36	.0129545	665.30
	2.			
	3.			
	(SUM OF F1-F3)....	51,356.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,400,713.71	.0129545	44,054.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SOMERSET COMUN: 55181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,246.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	697,275.58	.0143298	9,991.84
	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.....	720,357.98	.0143298	10,322.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,557,618.39	.0143298	22,320.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0143298	
	(SUM OF D1-D8)....	2,277,976.20		32,643.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 555432 SCH D OF SOMERSET	1,956,309.00	.0143298	28,033.56
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,956,309.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	77,546.67	.0143298	1,111.23
	2.			
	3.			
	(SUM OF F1-F3)....	77,546.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,009,107.45	.0143298	71,779.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF STAR PRAIRIE COMUN: 55182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,910.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,916.78	.0216120	3,499.36
	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.....	260,366.00	.0216120	5,627.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0216120	
	(SUM OF D1-D8)....	260,365.98		5,627.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 553962 SCH D OF NEW RICHMOND	440,129.00	.0216120	9,512.08
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	440,129.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,590.56	.0216120	358.56
	2.			
	3.			
	(SUM OF F1-F3)....	16,590.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	879,002.32	.0216120	18,997.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SPRING VALLEY COMUN: 55184

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,666.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,666.60	.0102228	47.71
	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.....	7,158.00	.0102228	73.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0102228	
	(SUM OF D1-D8)....	7,157.99		73.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	12,674.16	.0102228	129.56
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	10.			
	11.			
	(SUM OF E1-E10).....	12,674.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,126.25	.0102228	11.51
	2.			
	3.			
	(SUM OF F1-F3)....	1,126.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,625.00	.0102228	261.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WILSON COMUN: 55191

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.	40,406.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,408.30	.0328263	1,326.46
	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.....	26,562.15	.0328263	871.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0328263	0.01
	(SUM OF D1-D8)....	26,562.37		871.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	98,397.17	.0328263	3,230.00
	2. 552198 SCH D OF GLENWOOD CITY	2,794.00	.0328263	91.72
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	10.			
	11.			
	(SUM OF E1-E10).....	101,191.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,743.79	.0328263	287.03
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	111.51	.0328263	3.66
	3.			
	(SUM OF F1-F3)....	8,855.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	177,017.14	.0328263	5,810.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WOODVILLE COMUN: 55192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,961.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,971.89	.0135902	3,410.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	533,947.12	.0135902	7,256.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	624,853.00	.0135902	8,491.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0135902	
	(SUM OF D1-D8)....	1,158,800.31		15,748.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	681,017.00	.0135902	9,255.18
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	681,017.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,910.42	.0135902	379.31
	2.			
	3.			
	(SUM OF F1-F3)....	27,910.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,118,699.62	.0135902	28,793.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF GLENWOOD CITY COMUN: 55231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,950.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,960.22	.0225701	5,235.39
	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.....	501,433.00	.0225701	11,317.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0225701	
	(SUM OF D1-D8)....	501,433.16		11,317.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	646,426.00	.0225701	14,589.95
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	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	646,426.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,797.18	.0225701	582.25
	2.			
	3.			
	(SUM OF F1-F3)....	25,797.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,405,616.56	.0225701	31,725.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF HUDSON COMUN: 55236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	293.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,161,976.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,162,270.67	.0107061	76,680.08
	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.....	444,602.57	.0107061	4,759.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,071,183.00	.0107061	97,117.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0107061	
	(SUM OF D1-D8)....	9,515,785.33		101,877.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	21,849,447.00	.0107061	233,922.65
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	10.			
	11.			
	(SUM OF E1-E10).....	21,849,447.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	796,470.69	.0107061	8,527.11
	2.			
	3.			
	(SUM OF F1-F3)....	796,470.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	39,323,973.69	.0107061	421,006.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF NEW RICHMOND COMUN: 55261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	112.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,730,622.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,730,734.59	.0131910	36,021.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558020 UPPER WILLOW REHABILITATION 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.....	1,553,157.56	.0131910	20,487.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	312.36	.0131910	4.12
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,457,731.00	.0131910	71,993.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.95	.0131910	0.01
	(SUM OF D1-D8)....	7,011,201.87		92,485.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 553962 SCH D OF NEW RICHMOND	8,055,952.00	.0131910	106,266.85
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	7.			
	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	8,055,952.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	303,667.40	.0131910	4,005.71
	2.			
	3.			
	(SUM OF F1-F3)....	303,667.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,101,555.86	.0131910	238,779.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF RIVER FALLS COMUN: 55276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,184,339.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,184,387.72	.0105305	12,472.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 478030 LAKE GEORGE INLAND LAKE PRO & REHAB D			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,037,795.85	.0105305	10,928.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,353,458.00	.0105305	24,783.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0105305	-0.01
	(SUM OF D1-D8)....	3,391,253.34		35,711.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	3,151,736.56	.0105305	33,189.49
	2.			
	3.			
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	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,151,736.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	285,844.75	.0105305	3,010.10
	2.			
	3.			
	(SUM OF F1-F3)....	285,844.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,013,222.37	.0105305	84,383.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BARABOO COMUN: 56002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,056,368.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,056,374.18	.0150741	15,923.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567020 BARABOO SANITARY DISTRICT #1			
	2.			
	3.			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	471,446.00	.0150741	7,106.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0150741	
	(SUM OF D1-D8)....	471,446.03		7,106.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	2,181,939.16	.0150741	32,890.95
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	11.			
	(SUM OF E1-E10).....	2,181,939.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	201,292.46	.0150741	3,034.32
	2.			
	3.			
	(SUM OF F1-F3)....	201,292.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,911,051.83	.0150741	58,955.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAR CREEK COMUN: 56004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,979.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,981.60	.0190374	6,167.79
	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.....	316,792.00	.0190374	6,030.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0190374	0.01
	(SUM OF D1-D8)....	316,792.28		6,030.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	89,567.91	.0190374	1,705.13
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	578,258.08	.0190374	11,008.57
	3. 566354 SCH D OF WESTON (IRONTON)	62,791.75	.0190374	1,195.40
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	11.			
	(SUM OF E1-E10).....	730,617.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	15,241.18	.0190374	290.15
	2. 000400 MADISON AREA TECHNICAL COLLEGE	50,610.02	.0190374	963.49
	3.			
	(SUM OF F1-F3)....	65,851.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,437,242.82	.0190374	27,361.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DELLONA COMUN: 56006

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.	1,041,845.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,041,850.97	.0158264	16,488.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567110 CHRISTMAS MOUNTAIN SANITARY DISTRICT			
	2. 568040 MIRROR LAKE MANAGEMENT DISTRICT	1,544.63	.0158264	24.45
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	11.			
	(SUM OF C1-C11)...	1,544.63		
	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.....	435,554.00	.0158264	6,893.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0158264	
	(SUM OF D1-D8)....	435,554.23		6,893.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	449,407.00	.0158264	7,112.53
	2. 566678 SCH D OF WISCONSIN DELLS	1,396,208.80	.0158264	22,097.07
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	11.			
	(SUM OF E1-E10).....	1,845,615.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	198,525.05	.0158264	3,141.95
	2.			
	3.			
	(SUM OF F1-F3)....	198,525.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,523,090.68	.0158264	55,758.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DELTON COMUN: 56008

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.	1,435,229.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,435,236.74	.0139084	19,961.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568040 MIRROR LAKE MANAGEMENT DISTRICT	28,968.52	.0139084	402.91
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	11.			
	(SUM OF C1-C11)...	28,968.52		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	519,358.00	.0139084	7,223.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0139084	-0.01
	(SUM OF D1-D8)....	519,357.63		7,223.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	2,135,016.66	.0139084	29,694.80
	2. 564753 SCH D OF REEDSBURG	17,352.00	.0139084	241.34
	3. 566678 SCH D OF WISCONSIN DELLS	691,336.03	.0139084	9,615.42
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	11.			
	(SUM OF E1-E10).....	2,843,704.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	273,484.85	.0139084	3,803.75
	2.			
	3.			
	(SUM OF F1-F3)....	273,484.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,100,752.43	.0139084	70,943.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EXCELSIOR COMUN: 56010

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.	733,978.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	733,982.55	.0184012	13,506.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568030 LAKE VIRGINIA MANAGEMENT DISTRICT	46,540.00	.0184012	856.39
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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.....	258,374.00	.0184012	4,754.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0184012	0.01
	(SUM OF D1-D8)....	258,374.33		4,754.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	392,927.31	.0184012	7,230.34
	2. 564753 SCH D OF REEDSBURG	976,090.00	.0184012	17,961.24
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	11.			
	(SUM OF E1-E10).....	1,369,017.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	139,860.62	.0184012	2,573.61
	2.			
	3.			
	(SUM OF F1-F3)....	139,860.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,547,774.81	.0184012	46,882.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FAIRFIELD COMUN: 56012

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.	549,587.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	549,590.88	.0180911	9,942.72
	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.....	215,076.00	.0180911	3,890.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0180911	
	(SUM OF D1-D8)....	215,076.19		3,890.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	1,135,179.08	.0180911	20,536.66
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	11.			
	(SUM OF E1-E10).....	1,135,179.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	104,724.73	.0180911	1,894.59
	2.			
	3.			
	(SUM OF F1-F3)....	104,724.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,004,570.88	.0180911	36,264.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FRANKLIN COMUN: 56014

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.	360,707.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	360,709.82	.0155729	5,617.33
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	354,907.00	.0155729	5,526.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0155729	
	(SUM OF D1-D8)....	354,906.71		5,526.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	95,954.00	.0155729	1,494.29
	2. 565100 SCH D OF SAUK PRAIRIE	72,144.80	.0155729	1,123.51
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	590,331.56	.0155729	9,193.22
	4. 566354 SCH D OF WESTON (IRONTON)	2,435.84	.0155729	37.93
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	11.			
	(SUM OF E1-E10).....	760,866.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	250.55	.0155729	3.90
	2. 000400 MADISON AREA TECHNICAL COLLEGE	68,550.50	.0155729	1,067.54
	3.			
	(SUM OF F1-F3)....	68,801.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,545,283.78	.0155729	24,064.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FREEDOM COMUN: 56016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,186.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,188.37	.0144798	4,071.56
	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.....	339,508.00	.0144798	4,916.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0144798	
	(SUM OF D1-D8)....	339,507.90		4,916.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	229,331.53	.0144798	3,320.68
	2. 564753 SCH D OF REEDSBURG	305,454.00	.0144798	4,422.93
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	11.			
	(SUM OF E1-E10).....	534,785.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	53,580.54	.0144798	775.84
	2.			
	3.			
	(SUM OF F1-F3)....	53,580.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,209,062.34	.0144798	17,507.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GREENFIELD COMUN: 56018

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.	558,825.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	558,828.33	.0151285	8,454.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	254,500.00	.0151285	3,850.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0151285	
	(SUM OF D1-D8)....	254,500.02		3,850.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	3,963.00	.0151285	59.95
	2. 560280 SCH D OF BARABOO	1,149,996.00	.0151285	17,397.82
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	11.			
	(SUM OF E1-E10).....	1,153,959.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	106,484.93	.0151285	1,610.97
	2.			
	3.			
	(SUM OF F1-F3)....	106,484.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,073,772.28	.0151285	31,373.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HONEY CREEK COMUN: 56020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,464.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,467.16	.0151598	6,434.86
	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.....	347,715.00	.0151598	5,271.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-525.46	.0151598	-7.97
	(SUM OF D1-D8)....	347,189.54		5,263.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	13,283.00	.0151598	201.37
	2. 565100 SCH D OF SAUK PRAIRIE	854,318.49	.0151598	12,951.35
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,748.84	.0151598	26.51
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	(SUM OF E1-E10).....	869,350.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	80,882.36	.0151598	1,226.17
	2.			
	3.			
	(SUM OF F1-F3)....	80,882.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,721,889.39	.0151598	26,103.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF IRONTON COMUN: 56022

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.	268,191.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,192.52	.0182627	4,897.92
	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.....	231,810.00	.0182627	4,233.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0182627	
	(SUM OF D1-D8)....	231,809.92		4,233.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	1,290.44	.0182627	23.57
	2. 564753 SCH D OF REEDSBURG	347,134.00	.0182627	6,339.61
	3. 566354 SCH D OF WESTON (IRONTON)	188,140.92	.0182627	3,435.96
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	536,565.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	19,351.79	.0182627	353.42
	2. 000400 MADISON AREA TECHNICAL COLLEGE	36,979.00	.0182627	675.34
	3.			
	(SUM OF F1-F3)....	56,330.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,092,898.59	.0182627	19,959.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LA VALLE COMUN: 56024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,714,673.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,714,682.18	.0126146	21,630.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568020 LAKE REDSTONE PROTECTION DISTRICT	451,350.00	.0126146	5,693.61
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	451,350.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,054,659.00	.0126146	13,304.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0126146	0.01
	(SUM OF D1-D8)....	1,054,659.58		13,304.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	610,413.87	.0126146	7,700.14
	2. 564753 SCH D OF REEDSBURG	2,494,647.00	.0126146	31,469.04
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,105,060.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	326,733.27	.0126146	4,121.62
	2.			
	3.			
	(SUM OF F1-F3)....	326,733.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,652,485.90	.0126146	83,918.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MERRIMAC COMUN: 56026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,329,311.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,329,318.01	.0120072	15,961.45
	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.....	224,926.00	.0120072	2,700.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0120072	
	(SUM OF D1-D8)....	224,925.98		2,700.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	269,693.71	.0120072	3,238.29
	2. 565100 SCH D OF SAUK PRAIRIE	2,460,244.37	.0120072	29,540.77
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	11.			
	(SUM OF E1-E10).....	2,729,938.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	253,301.99	.0120072	3,041.46
	2.			
	3.			
	(SUM OF F1-F3)....	253,301.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,537,484.06	.0120072	54,482.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PRAIRIE DU SAC COMUN: 56028

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.	762,471.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	762,475.50	.0127274	9,704.36
	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.....	169,426.00	.0127274	2,156.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0127274	
	(SUM OF D1-D8)....	169,426.06		2,156.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	1,564,863.73	.0127274	19,916.69
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,564,863.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	145,289.96	.0127274	1,849.17
	2.			
	3.			
	(SUM OF F1-F3)....	145,289.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,642,055.25	.0127274	33,626.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF REEDSBURG COMUN: 56030

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.	528,201.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	528,204.00	.0178972	9,453.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	235,994.00	.0178972	4,223.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0178972	
	(SUM OF D1-D8)....	235,994.03		4,223.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	948,185.00	.0178972	16,969.87
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	948,185.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	100,649.45	.0178972	1,801.34
	2.			
	3.			
	(SUM OF F1-F3)....	100,649.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,813,032.48	.0178972	32,448.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRING GREEN COMUN: 56032

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.	862,100.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	862,105.38	.0183005	15,776.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567060 PRAIRIE 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.....	473,096.00	.0183005	8,657.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0183005	
	(SUM OF D1-D8)....	473,096.01		8,657.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,876,960.98	.0183005	34,349.37
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,876,960.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	164,274.47	.0183005	3,006.31
	2.			
	3.			
	(SUM OF F1-F3)....	164,274.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,376,436.84	.0183005	61,790.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SUMPTER COMUN: 56034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,075.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,077.40	.0134922	4,386.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567120 BLUFFVIEW 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.....	189,455.00	.0134922	2,556.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0134922	
	(SUM OF D1-D8)....	189,455.13		2,556.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	33,735.68	.0134922	455.17
	2. 565100 SCH D OF SAUK PRAIRIE	633,650.50	.0134922	8,549.39
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	10.			
	11.			
	(SUM OF E1-E10).....	667,386.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	61,943.61	.0134922	835.76
	2.			
	3.			
	(SUM OF F1-F3)....	61,943.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,243,862.32	.0134922	16,782.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TROY COMUN: 56036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,946.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	457,948.74	.0161667	7,403.55
	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.....	302,229.00	.0161667	4,886.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0161667	
	(SUM OF D1-D8)....	302,228.83		4,886.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	710,267.64	.0161667	11,482.72
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	243,567.56	.0161667	3,937.70
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	11.			
	(SUM OF E1-E10).....	953,835.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	87,262.29	.0161667	1,410.75
	2.			
	3.			
	(SUM OF F1-F3)....	87,262.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,801,275.06	.0161667	29,120.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 56038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,286.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,287.70	.0219694	6,882.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567050 HILLPOINT 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.....	245,987.00	.0219694	5,404.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0219694	
	(SUM OF D1-D8)....	245,987.04		5,404.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	791,287.36	.0219694	17,384.17
	2. 564753 SCH D OF REEDSBURG	2,724.00	.0219694	59.84
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	11.			
	(SUM OF E1-E10).....	794,011.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	81,390.21	.0219694	1,788.10
	2. 000400 MADISON AREA TECHNICAL COLLEGE	289.11	.0219694	6.35
	3.			
	(SUM OF F1-F3)....	81,679.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,434,965.42	.0219694	31,525.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTFIELD COMUN: 56040

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.	256,951.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	256,952.58	.0152135	3,909.16
	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.....	221,011.00	.0152135	3,362.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0152135	
	(SUM OF D1-D8)....	221,010.91		3,362.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	461,259.00	.0152135	7,017.37
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	461,259.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	48,962.40	.0152135	744.89
	2.			
	3.			
	(SUM OF F1-F3)....	48,962.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	988,184.89	.0152135	15,033.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WINFIELD COMUN: 56042

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.	448,304.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	448,307.09	.0178434	7,999.34
	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.....	127,730.00	.0178434	2,279.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0178434	
	(SUM OF D1-D8)....	127,729.99		2,279.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	804,761.00	.0178434	14,359.69
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	804,761.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	85,425.07	.0178434	1,524.28
	2.			
	3.			
	(SUM OF F1-F3)....	85,425.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,466,223.15	.0178434	26,162.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WOODLAND COMUN: 56044

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.	430,293.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	430,296.19	.0192471	8,282.00
	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			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	221,155.00	.0192471	4,256.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0192471	0.01
	(SUM OF D1-D8)....	221,155.42		4,256.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	735,614.10	.0192471	14,158.51
	2. 564753 SCH D OF REEDSBURG	2,864.00	.0192471	55.12
	3. 566354 SCH D OF WESTON (IRONTON)	71,231.52	.0192471	1,371.01
	4. 622541 SCH D OF HILLSBORO	19,501.23	.0192471	375.34
	5.			
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	11.			
	(SUM OF E1-E10).....	829,210.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	2,802.94	.0192471	53.95
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,326.73	.0192471	141.02
	3. 000400 MADISON AREA TECHNICAL COLLEGE	74,933.34	.0192471	1,442.26
	(SUM OF F1-F3)....	85,063.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,565,725.47	.0192471	30,135.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	3,283.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,283.72	.0351901	115.55
	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.....	4,140.50	.0351901	145.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	4,140.50		145.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	8,334.25	.0351901	293.29
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	10.			
	11.			
	(SUM OF E1-E10).....	8,334.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	857.24	.0351901	30.17
	2.			
	3.			
	(SUM OF F1-F3)....	857.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,615.71	.0351901	584.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF IRONTON COMUN: 56141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,707.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,707.84	.0337213	1,237.84
	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.....	46,331.00	.0337213	1,562.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0337213	
	(SUM OF D1-D8)....	46,331.10		1,562.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	65,895.00	.0337213	2,222.07
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	11.			
	(SUM OF E1-E10).....	65,895.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	6,994.69	.0337213	235.87
	2.			
	3.			
	(SUM OF F1-F3)....	6,994.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	155,928.63	.0337213	5,258.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LAKE DELTON COMUN: 56146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,111,429.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,111,459.02	.0072232	36,921.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568040 MIRROR LAKE MANAGEMENT DISTRICT	18,086.85	.0072232	130.65
	2.			
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	11.			
	(SUM OF C1-C11)...	18,086.85		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	6,370,961.06	.0072232	46,018.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,565,848.00	.0072232	25,756.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.47	.0072232	0.01
	(SUM OF D1-D8)....	9,936,810.53		71,775.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	16,021.50	.0072232	115.72
	2. 566678 SCH D OF WISCONSIN DELLS	9,745,055.12	.0072232	70,390.65
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	11.			
	(SUM OF E1-E10).....	9,761,076.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,054,154.70	.0072232	7,614.39
	2.			
	3.			
	(SUM OF F1-F3)....	1,054,154.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,881,587.72	.0072232	186,948.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LA VALLE COMUN: 56147

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.	68,410.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,410.47	.0291133	1,991.66
	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.....	139,784.00	.0291133	4,069.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0291133	
	(SUM OF D1-D8)....	139,784.06		4,069.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	132,912.00	.0291133	3,869.51
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	11.			
	(SUM OF E1-E10).....	132,912.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	14,108.54	.0291133	410.75
	2.			
	3.			
	(SUM OF F1-F3)....	14,108.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	355,215.07	.0291133	10,341.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LIME RIDGE COMUN: 56148

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,906.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,906.82	.0414244	1,901.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,431.00	.0414244	597.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0414244	
	(SUM OF D1-D8)....	14,430.89		597.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	116,513.56	.0414244	4,826.51
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	11.			
	(SUM OF E1-E10).....	116,513.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,984.35	.0414244	496.44
	2.			
	3.			
	(SUM OF F1-F3)....	11,984.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	188,835.62	.0414244	7,822.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LOGANVILLE COMUN: 56149

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.	70,676.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,676.62	.0231364	1,635.21
	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.....	1,799.79	.0231364	41.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,363.00	.0231364	3,594.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1,799.70	.0231364	-41.64
	(SUM OF D1-D8)....	155,363.09		3,594.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	126,872.00	.0231364	2,935.37
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	11.			
	(SUM OF E1-E10).....	126,872.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	13,467.45	.0231364	311.59
	2.			
	3.			
	(SUM OF F1-F3)....	13,467.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	366,379.16	.0231364	8,476.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MERRIMAC COMUN: 56151

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.	366,374.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,376.62	.0124147	4,548.48
	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.....	237,446.00	.0124147	2,947.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0124147	
	(SUM OF D1-D8)....	237,445.87		2,947.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	751,931.67	.0124147	9,335.06
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	11.			
	(SUM OF E1-E10).....	751,931.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	69,813.19	.0124147	866.72
	2.			
	3.			
	(SUM OF F1-F3)....	69,813.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,425,567.35	.0124147	17,698.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NORTH FREEDOM COMUN: 56161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,870.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	100,870.84	.0290715	2,932.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	50,734.47	.0290715	1,474.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,816.00	.0290715	4,791.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0290715	
	(SUM OF D1-D8)....	215,550.61		6,266.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	226,402.94	.0290715	6,581.89
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	11.			
	(SUM OF E1-E10).....	226,402.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	20,886.56	.0290715	607.21
	2.			
	3.			
	(SUM OF F1-F3)....	20,886.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	563,710.95	.0290715	16,387.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PLAIN COMUN: 56171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,511.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,512.67	.0136652	3,969.94
	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.....	86,751.29	.0136652	1,185.48
	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	.0136652	9,103.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0136652	
	(SUM OF D1-D8)....	752,953.27		10,289.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	684,557.12	.0136652	9,354.66
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	11.			
	(SUM OF E1-E10).....	684,557.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	59,913.48	.0136652	818.73
	2.			
	3.			
	(SUM OF F1-F3)....	59,913.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,787,936.54	.0136652	24,432.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PRAIRIE DU SAC COMUN: 56172

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.	1,857,836.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,857,846.78	.0113249	21,039.96
	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.....	334,856.80	.0113249	3,792.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,667,955.00	.0113249	30,214.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.87	.0113249	0.01
	(SUM OF D1-D8)....	3,002,812.67		34,006.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	4,126,769.97	.0113249	46,735.33
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	11.			
	(SUM OF E1-E10).....	4,126,769.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	383,150.46	.0113249	4,339.15
	2.			
	3.			
	(SUM OF F1-F3)....	383,150.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,370,579.88	.0113249	106,121.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROCK SPRINGS COMUN: 56176

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.	99,347.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	99,347.96	.0192135	1,908.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0192135	3,089.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0192135	
	(SUM OF D1-D8)....	160,820.03		3,089.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	193,795.00	.0192135	3,723.48
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	11.			
	(SUM OF E1-E10).....	193,795.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	20,571.23	.0192135	395.25
	2.			
	3.			
	(SUM OF F1-F3)....	20,571.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	474,534.22	.0192135	9,117.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SAUK CITY COMUN: 56181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,521,430.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,521,439.32	.0111518	16,966.87
	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.....	410,187.57	.0111518	4,574.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,142,058.00	.0111518	23,887.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0111518	0.01
	(SUM OF D1-D8)....	2,552,246.11		28,462.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	3,379,519.88	.0111518	37,687.93
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,379,519.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	313,771.94	.0111518	3,499.14
	2.			
	3.			
	(SUM OF F1-F3)....	313,771.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,766,977.25	.0111518	86,616.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SPRING GREEN COMUN: 56182

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.	726,492.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	726,496.44	.0124473	9,042.99
	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.....	80,208.31	.0124473	998.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,175,000.00	.0124473	14,625.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0124473	
	(SUM OF D1-D8)....	1,255,208.21		15,624.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,718,778.73	.0124473	21,394.33
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,718,778.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	150,430.12	.0124473	1,872.46
	2.			
	3.			
	(SUM OF F1-F3)....	150,430.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,850,913.50	.0124473	47,933.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WEST BARABOO COMUN: 56191

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.	448,738.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	448,740.50	.0099563	4,467.82
	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.....	767,285.59	.0099563	7,639.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	919,207.00	.0099563	9,151.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0099563	
	(SUM OF D1-D8)....	1,686,492.65		16,791.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	926,872.78	.0099563	9,228.28
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	926,872.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	85,507.65	.0099563	851.35
	2.			
	3.			
	(SUM OF F1-F3)....	85,507.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,147,613.58	.0099563	31,338.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BARABOO COMUN: 56206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,520,572.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,520,592.87	.0126726	44,615.12
	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.....	1,020,273.04	.0126726	12,929.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,789,324.00	.0126726	111,383.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0126726	
	(SUM OF D1-D8)....	9,809,597.22		124,313.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	7,901,913.35	.0126726	100,137.90
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	11.			
	(SUM OF E1-E10).....	7,901,913.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	728,982.54	.0126726	9,238.11
	2.			
	3.			
	(SUM OF F1-F3)....	728,982.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,961,085.98	.0126726	278,304.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF REEDSBURG COMUN: 56276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,637,773.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,637,789.00	.0119005	31,391.07
	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.....	1,002,795.99	.0119005	11,933.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,736,957.00	.0119005	68,272.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0119005	
	(SUM OF D1-D8)....	6,739,753.07		80,206.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	5,145,446.00	.0119005	61,233.51
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	11.			
	(SUM OF E1-E10).....	5,145,446.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	546,187.02	.0119005	6,499.91
	2.			
	3.			
	(SUM OF F1-F3)....	546,187.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,069,175.09	.0119005	179,331.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WISCONSIN DELLS COMUN: 56291

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.	361,358.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,360.62	.0059832	2,162.10
	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.....	534,689.65	.0059832	3,199.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	814,874.52	.0059832	4,875.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0059832	
	(SUM OF D1-D8)....	1,349,564.59		8,074.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	692,678.08	.0059832	4,144.47
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	10.			
	11.			
	(SUM OF E1-E10).....	692,678.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	74,824.21	.0059832	447.69
	2.			
	3.			
	(SUM OF F1-F3)....	74,824.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,478,427.50	.0059832	14,829.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BASS LAKE COMUN: 57002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,702,787.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,702,799.54	.0136372	23,221.51
	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.....	394,848.00	.0136372	5,384.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0136372	0.01
	(SUM OF D1-D8)....	394,848.52		5,384.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	3,318,977.30	.0136372	45,261.74
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	11.			
	(SUM OF E1-E10).....	3,318,977.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	202,374.58	.0136372	2,759.83
	2.			
	3.			
	(SUM OF F1-F3)....	202,374.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,618,999.94	.0136372	76,627.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF COUDERAY COMUN: 57004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,169.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,169.74	.0239923	2,355.33
	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.....	40,863.00	.0239923	980.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0239923	
	(SUM OF D1-D8)....	40,863.17		980.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	39,115.88	.0239923	938.48
	2. 576615 SCH D OF WINTER	171,756.97	.0239923	4,120.86
	3. 650441 SCH D OF BIRCHWOOD	8,311.11	.0239923	199.40
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	10.			
	11.			
	(SUM OF E1-E10).....	219,183.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,667.29	.0239923	279.93
	2.			
	3.			
	(SUM OF F1-F3)....	11,667.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	369,884.16	.0239923	8,874.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DRAPER COMUN: 57006

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.	159,721.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,722.33	.0389522	6,221.55
	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.....	102,911.00	.0389522	4,008.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0389522	
	(SUM OF D1-D8)....	102,911.03		4,008.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	371,054.52	.0389522	14,453.42
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	371,054.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,982.70	.0389522	739.42
	2.			
	3.			
	(SUM OF F1-F3)....	18,982.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	652,670.58	.0389522	25,423.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EDGEWATER COMUN: 57008

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.	577,206.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	577,210.88	.0168056	9,700.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	423,706.00	.0168056	7,120.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0168056	0.01
	(SUM OF D1-D8)....	423,706.39		7,120.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	1,151,060.39	.0168056	19,344.28
	2.			
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	11.			
	(SUM OF E1-E10).....	1,151,060.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	68,600.45	.0168056	1,152.87
	2.			
	3.			
	(SUM OF F1-F3)....	68,600.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,220,578.11	.0168056	37,318.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HAYWARD COMUN: 57010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,922,819.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,922,833.03	.0132009	25,383.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	673,021.00	.0132009	8,884.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0132009	
	(SUM OF D1-D8)....	673,021.10		8,884.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	3,670,906.50	.0132009	48,459.50
	2. 576615 SCH D OF WINTER	91,708.57	.0132009	1,210.64
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	11.			
	(SUM OF E1-E10).....	3,762,615.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	228,525.16	.0132009	3,016.75
	2.			
	3.			
	(SUM OF F1-F3)....	228,525.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,586,994.36	.0132009	86,954.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HUNTER COMUN: 57012

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.	684,124.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	684,128.92	.0177128	12,117.88
	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.....	105,650.00	.0177128	1,871.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0177128	0.01
	(SUM OF D1-D8)....	105,650.59		1,871.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,328,194.53	.0177128	23,526.14
	2. 576615 SCH D OF WINTER	6,271.09	.0177128	111.08
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	11.			
	(SUM OF E1-E10).....	1,334,465.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	81,307.46	.0177128	1,440.19
	2.			
	3.			
	(SUM OF F1-F3)....	81,307.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,205,552.59	.0177128	39,066.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LENROOT COMUN: 57014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	878,246.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	878,252.90	.0188830	16,584.13
	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.....	341,409.00	.0188830	6,446.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0188830	
	(SUM OF D1-D8)....	341,409.17		6,446.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,711,828.90	.0188830	32,324.62
	2.			
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	4.			
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	11.			
	(SUM OF E1-E10).....	1,711,828.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	104,378.74	.0188830	1,970.99
	2.			
	3.			
	(SUM OF F1-F3)....	104,378.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,035,869.71	.0188830	57,326.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MEADOWBROOK COMUN: 57016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,103.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,103.68	.0300523	1,866.36
	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.....	24,920.00	.0300523	748.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0300523	-0.01
	(SUM OF D1-D8)....	24,919.69		748.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	3,309.49	.0300523	99.47
	2. 576615 SCH D OF WINTER	141,335.84	.0300523	4,247.47
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	10.			
	11.			
	(SUM OF E1-E10).....	144,645.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,380.91	.0300523	221.81
	2.			
	3.			
	(SUM OF F1-F3)....	7,380.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	239,049.61	.0300523	7,184.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF METEOR COMUN: 57018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,770.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,770.98	.0231518	1,939.45
	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.....	65,258.00	.0231518	1,510.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0231518	-0.01
	(SUM OF D1-D8)....	65,257.56		1,510.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	32,121.56	.0231518	743.68
	2. 650441 SCH D OF BIRCHWOOD	142,570.85	.0231518	3,300.78
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	10.			
	11.			
	(SUM OF E1-E10).....	174,692.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,956.03	.0231518	230.50
	2.			
	3.			
	(SUM OF F1-F3)....	9,956.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	333,676.98	.0231518	7,725.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OJIBWA COMUN: 57020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,042.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,043.35	.0265077	4,772.54
	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.....	125,945.00	.0265077	3,338.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0265077	0.01
	(SUM OF D1-D8)....	125,945.51		3,338.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	418,262.71	.0265077	11,087.21
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	10.			
	11.			
	(SUM OF E1-E10).....	418,262.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,397.82	.0265077	567.21
	2.			
	3.			
	(SUM OF F1-F3)....	21,397.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	745,649.39	.0265077	19,765.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RADISSON COMUN: 57022

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.	205,782.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,783.48	.0238937	4,916.94
	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.....	223,618.00	.0238937	5,343.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.50	.0238937	-0.04
	(SUM OF D1-D8)....	223,616.50		5,343.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	478,060.19	.0238937	11,422.67
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	11.			
	(SUM OF E1-E10).....	478,060.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,456.99	.0238937	584.37
	2.			
	3.			
	(SUM OF F1-F3)....	24,456.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	931,917.16	.0238937	22,267.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROUND LAKE COMUN: 57024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,191,124.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,191,132.71	.0149793	17,842.41
	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.....	360,000.00	.0149793	5,392.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.75	.0149793	-0.01
	(SUM OF D1-D8)....	359,999.25		5,392.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	2,321,672.25	.0149793	34,777.17
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	10.			
	11.			
	(SUM OF E1-E10).....	2,321,672.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	141,563.92	.0149793	2,120.54
	2.			
	3.			
	(SUM OF F1-F3)....	141,563.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,014,368.13	.0149793	60,132.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SAND LAKE COMUN: 57026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,286,122.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,286,131.25	.0138898	17,864.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657020 STONE LAKE SANITARY DISTRICT	11,075.27	.0138898	153.83
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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.....	530,515.00	.0138898	7,368.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.96	.0138898	0.01
	(SUM OF D1-D8)....	530,515.96		7,368.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	2,345,628.48	.0138898	32,580.47
	2. 650441 SCH D OF BIRCHWOOD	164,934.00	.0138898	2,290.91
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	11.			
	(SUM OF E1-E10).....	2,510,562.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	152,854.33	.0138898	2,123.13
	2.			
	3.			
	(SUM OF F1-F3)....	152,854.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,491,139.29	.0138898	62,381.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPIDER LAKE COMUN: 57028

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.	1,019,268.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,019,275.73	.0121757	12,410.47
	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.....	268,749.00	.0121757	3,272.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0121757	0.01
	(SUM OF D1-D8)....	268,749.48		3,272.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	87,721.12	.0121757	1,068.07
	2. 572478 SCH D OF HAYWARD COMMUNITY	1,924,126.16	.0121757	23,427.72
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	11.			
	(SUM OF E1-E10).....	2,011,847.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	121,139.04	.0121757	1,474.96
	2.			
	3.			
	(SUM OF F1-F3)....	121,139.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,421,011.53	.0121757	41,653.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WEIRGOR COMUN: 57030

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.	136,633.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	136,634.38	.0276918	3,783.66
	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.....	118,598.00	.0276918	3,284.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0276918	
	(SUM OF D1-D8)....	118,598.01		3,284.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	357,479.56	.0276918	9,899.26
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	10.			
	11.			
	(SUM OF E1-E10).....	357,479.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,238.75	.0276918	449.68
	2.			
	3.			
	(SUM OF F1-F3)....	16,238.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	628,950.70	.0276918	17,416.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WINTER COMUN: 57032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	698,556.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	698,561.69	.0273768	19,124.40
	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.....	340,416.00	.0273768	9,319.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.85	.0273768	-0.02
	(SUM OF D1-D8)....	340,415.15		9,319.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	1,622,844.28	.0273768	44,428.33
	2.			
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	11.			
	(SUM OF E1-E10).....	1,622,844.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	83,022.77	.0273768	2,272.90
	2.			
	3.			
	(SUM OF F1-F3)....	83,022.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,744,843.89	.0273768	75,145.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	10,858.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,858.26	.0585909	636.20
	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.....	24,135.00	.0585909	1,414.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0585909	
	(SUM OF D1-D8)....	24,134.97		1,414.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	25,225.10	.0585909	1,477.96
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	25,225.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,290.49	.0585909	75.61
	2.			
	3.			
	(SUM OF F1-F3)....	1,290.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	61,508.82	.0585909	3,603.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EXELAND COMUN: 57121

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.	24,356.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	24,356.36	.0504706	1,229.28
	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.....	36,945.00	.0504706	1,864.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0504706	
	(SUM OF D1-D8)....	36,945.03		1,864.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	63,724.06	.0504706	3,216.19
	2.			
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	11.			
	(SUM OF E1-E10).....	63,724.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,894.71	.0504706	146.10
	2.			
	3.			
	(SUM OF F1-F3)....	2,894.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	127,920.16	.0504706	6,456.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RADISSON COMUN: 57176

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.	24,638.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	24,639.14	.0618329	1,523.51
	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.....	36,512.00	.0618329	2,257.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0618329	-0.01
	(SUM OF D1-D8)....	36,511.87		2,257.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	57,522.69	.0618329	3,556.80
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	57,522.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,942.79	.0618329	181.96
	2.			
	3.			
	(SUM OF F1-F3)....	2,942.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	121,616.49	.0618329	7,519.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WINTER COMUN: 57190

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.	42,301.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	42,301.98	.0450153	1,904.24
	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.....	47,784.00	.0450153	2,151.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0450153	0.01
	(SUM OF D1-D8)....	47,784.30		2,151.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	98,758.51	.0450153	4,445.65
	2.			
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	11.			
	(SUM OF E1-E10).....	98,758.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,052.37	.0450153	227.43
	2.			
	3.			
	(SUM OF F1-F3)....	5,052.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	193,897.16	.0450153	8,728.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF HAYWARD COMUN: 57236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	751,312.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	751,317.67	.0137098	10,300.42
	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.....	3,221.73	.0137098	44.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,299,400.00	.0137098	17,814.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0137098	
	(SUM OF D1-D8)....	1,302,621.85		17,858.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,471,654.84	.0137098	20,176.11
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,471,654.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	89,734.13	.0137098	1,230.24
	2.			
	3.			
	(SUM OF F1-F3)....	89,734.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,615,328.49	.0137098	49,565.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ALMON COMUN: 58002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,911.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,911.68	.0250133	8,152.16
	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.....	109,256.00	.0250133	2,732.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0250133	
	(SUM OF D1-D8)....	109,256.18		2,732.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	653,748.35	.0250133	16,352.48
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	16,682.00	.0250133	417.27
	3.			
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	11.			
	(SUM OF E1-E10).....	670,430.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	77,469.88	.0250133	1,937.78
	2.			
	3.			
	(SUM OF F1-F3)....	77,469.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,183,068.09	.0250133	29,592.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ANGELICA COMUN: 58004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	789,932.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	789,932.00	.0176904	13,974.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	84,509.85	.0176904	1,495.02
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	84,509.85		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	423,285.00	.0176904	7,488.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0176904	0.01
	(SUM OF D1-D8)....	423,285.32		7,488.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	1,150,021.21	.0176904	20,344.42
	2. 580602 SCH D OF BONDUEL	158,043.92	.0176904	2,795.87
	3.			
	4.			
	5.			
	6.			
	7.			
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	11.			
	(SUM OF E1-E10).....	1,308,065.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	124,930.77	.0176904	2,210.09
	2.			
	3.			
	(SUM OF F1-F3)....	124,930.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,730,723.07	.0176904	48,307.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ANIWA COMUN: 58006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,905.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,905.21	.0231088	5,983.01
	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.....	75,601.00	.0231088	1,747.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0231088	
	(SUM OF D1-D8)....	75,601.19		1,747.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	154,566.48	.0231088	3,571.86
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	249,296.00	.0231088	5,760.95
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	10.			
	11.			
	(SUM OF E1-E10).....	403,862.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	61,684.14	.0231088	1,425.45
	2.			
	3.			
	(SUM OF F1-F3)....	61,684.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	800,053.02	.0231088	18,488.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BARTELME COMUN: 58008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,583.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,583.97	.0176172	1,983.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17		
	(SUM OF D1-D8)....	-0.17		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	246,493.30	.0176172	4,342.54
	2.			
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	11.			
	(SUM OF E1-E10).....	246,493.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	28,335.28	.0176172	499.19
	2.			
	3.			
	(SUM OF F1-F3)....	28,335.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	387,412.38	.0176172	6,825.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BELLE PLAINE COMUN: 58010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,210,961.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,210,961.28	.0199330	24,138.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587030 CLOVERLEAF LAKES SANITARY DISTRICT #1			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	419,638.00	.0199330	8,364.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0199330	
	(SUM OF D1-D8)....	419,638.24		8,364.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	1,215,192.00	.0199330	24,222.52
	2. 681141 SCH D OF CLINTONVILLE	1,014,105.20	.0199330	20,214.23
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	11.			
	(SUM OF E1-E10).....	2,229,297.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	96,547.73	.0199330	1,924.49
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	102,810.77	.0199330	2,049.33
	3.			
	(SUM OF F1-F3)....	199,358.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,059,255.22	.0199330	80,913.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BIRNAMWOOD COMUN: 58012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,496.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,496.87	.0235220	7,115.35
	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.....	85,822.00	.0235220	2,018.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	85,822.00		2,018.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	529,050.00	.0235220	12,444.33
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	529,050.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	73,551.64	.0235220	1,730.09
	2.			
	3.			
	(SUM OF F1-F3)....	73,551.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	990,920.51	.0235220	23,308.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FAIRBANKS COMUN: 58014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,162.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,162.80	.0279057	7,846.07
	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.....	97,893.00	.0279057	2,731.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0279057	0.01
	(SUM OF D1-D8)....	97,893.20		2,731.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	557,914.58	.0279057	15,569.04
	2.			
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	11.			
	(SUM OF E1-E10).....	557,914.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	69,483.27	.0279057	1,938.99
	2.			
	3.			
	(SUM OF F1-F3)....	69,483.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,006,453.85	.0279057	28,085.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GERMANIA COMUN: 58016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	249,512.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	249,512.54	.0218234	5,445.23
	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.....	35,367.00	.0218234	771.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0218234	
	(SUM OF D1-D8)....	35,367.09		771.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	298,118.48	.0218234	6,506.00
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	181,795.00	.0218234	3,967.40
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	11.			
	(SUM OF E1-E10).....	479,913.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	62,402.25	.0218234	1,361.83
	2.			
	3.			
	(SUM OF F1-F3)....	62,402.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	827,195.36	.0218234	18,052.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GRANT COMUN: 58018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	388,870.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	388,870.43	.0226781	8,818.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587020 CAROLINE 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.....	303,390.00	.0226781	6,880.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0226781	
	(SUM OF D1-D8)....	303,389.97		6,880.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	230,683.32	.0226781	5,231.48
	2. 683318 SCH D OF MARION	382,715.00	.0226781	8,679.28
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	10.			
	11.			
	(SUM OF E1-E10).....	613,398.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	51,095.83	.0226781	1,158.76
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	28,729.55	.0226781	651.53
	3.			
	(SUM OF F1-F3)....	79,825.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,385,484.10	.0226781	31,420.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GREEN VALLEY COMUN: 58020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,027.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,027.91	.0208862	8,898.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	3,704.10	.0208862	77.36
	2. 587080 GREEN VALLEY SANITARY DISTRICT #1			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	3,704.10		
	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.....	290,300.00	.0208862	6,063.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0208862	-0.01
	(SUM OF D1-D8)....	290,299.64		6,063.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	215,700.17	.0208862	4,505.17
	2. 422128 SCH D OF GILLETT	396,020.14	.0208862	8,271.38
	3. 580602 SCH D OF BONDUEL	133,842.50	.0208862	2,795.47
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	11.			
	(SUM OF E1-E10).....	745,562.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	67,020.23	.0208862	1,399.80
	2.			
	3.			
	(SUM OF F1-F3)....	67,020.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,532,614.69	.0208862	32,010.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HARTLAND COMUN: 58022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	379,349.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	379,349.76	.0177416	6,730.29
	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.....	307,085.00	.0177416	5,448.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0177416	
	(SUM OF D1-D8)....	307,085.01		5,448.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	608,076.84	.0177416	10,788.29
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	608,076.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	56,852.40	.0177416	1,008.66
	2.			
	3.			
	(SUM OF F1-F3)....	56,852.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,351,364.01	.0177416	23,975.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HERMAN COMUN: 58024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,084.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,084.41	.0292236	9,354.03
	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.....	66,738.00	.0292236	1,950.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0292236	
	(SUM OF D1-D8)....	66,738.08		1,950.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	465,344.12	.0292236	13,599.03
	2. 585264 SCH D OF SHAWANO	146,581.17	.0292236	4,283.63
	3. 683318 SCH D OF MARION	51,965.00	.0292236	1,518.61
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	10.			
	11.			
	(SUM OF E1-E10).....	663,890.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	6,937.78	.0292236	202.75
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	41,429.04	.0292236	1,210.71
	3.			
	(SUM OF F1-F3)....	48,366.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,099,079.60	.0292236	32,119.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HUTCHINS COMUN: 58026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,384.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	269,384.81	.0238098	6,414.01
	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.....	76,847.00	.0238098	1,829.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0238098	
	(SUM OF D1-D8)....	76,846.96		1,829.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	245,048.66	.0238098	5,834.56
	2. 580623 SCH D OF BOWLER	186,750.44	.0238098	4,446.50
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	1,086.00	.0238098	25.86
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	432,885.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	64,464.75	.0238098	1,534.90
	2.			
	3.			
	(SUM OF F1-F3)....	64,464.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	843,581.62	.0238098	20,085.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LESSOR COMUN: 58028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	538,978.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	538,978.22	.0187539	10,107.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	267,331.00	.0187539	5,013.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0187539	
	(SUM OF D1-D8)....	267,330.77		5,013.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	74,267.42	.0187539	1,392.80
	2. 445138 SCH D OF SEYMOUR COMMUNITY	100,829.17	.0187539	1,890.94
	3. 580602 SCH D OF BONDUEL	679,996.81	.0187539	12,752.61
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	855,093.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	10,765.29	.0187539	201.89
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	70,690.26	.0187539	1,325.72
	3.			
	(SUM OF F1-F3)....	81,455.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,742,857.94	.0187539	32,685.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MAPLE GROVE COMUN: 58030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	378,192.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	378,192.53	.0208660	7,891.38
	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.....	176,208.00	.0208660	3,676.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0208660	
	(SUM OF D1-D8)....	176,208.06		3,676.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	522,511.62	.0208660	10,902.75
	2. 445138 SCH D OF SEYMOUR COMMUNITY	75,839.43	.0208660	1,582.47
	3. 580602 SCH D OF BONDUEL	1,591.10	.0208660	33.20
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	10.			
	11.			
	(SUM OF E1-E10).....	599,942.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	8,097.19	.0208660	168.96
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	50,197.36	.0208660	1,047.42
	3.			
	(SUM OF F1-F3)....	58,294.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,212,637.29	.0208660	25,302.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MORRIS COMUN: 58032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,916.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,916.58	.0250144	5,851.29
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,096.00	.0250144	1,878.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0250144	0.01
	(SUM OF D1-D8)....	75,096.42		1,878.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	201,598.66	.0250144	5,042.88
	2. 585740 SCH D OF TIGERTON	187,521.40	.0250144	4,690.74
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	92,448.00	.0250144	2,312.53
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	11.			
	(SUM OF E1-E10).....	481,568.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,381.20	.0250144	1,485.39
	2.			
	3.			
	(SUM OF F1-F3)....	59,381.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	849,962.26	.0250144	21,261.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NAVARINO COMUN: 58034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,240.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,240.17	.0226144	5,523.36
	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.....	68,840.00	.0226144	1,556.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0226144	
	(SUM OF D1-D8)....	68,839.84		1,556.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	319,154.28	.0226144	7,217.50
	2. 585264 SCH D OF SHAWANO	19,812.06	.0226144	448.04
	3. 681141 SCH D OF CLINTONVILLE	35,682.84	.0226144	806.95
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	11.			
	(SUM OF E1-E10).....	374,649.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	3,397.18	.0226144	76.83
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	31,515.65	.0226144	712.71
	3.			
	(SUM OF F1-F3)....	34,912.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	722,642.02	.0226144	16,342.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PELLA COMUN: 58036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,777.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,777.39	.0226064	10,100.05
	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.....	193,667.00	.0226064	4,378.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0226064	
	(SUM OF D1-D8)....	193,667.12		4,378.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	146,106.63	.0226064	3,302.97
	2. 681141 SCH D OF CLINTONVILLE	140,867.37	.0226064	3,184.51
	3. 683318 SCH D OF MARION	406,130.00	.0226064	9,181.16
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	11.			
	(SUM OF E1-E10).....	693,104.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	67,633.17	.0226064	1,528.95
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	12,361.28	.0226064	279.44
	3.			
	(SUM OF F1-F3)....	79,994.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,413,542.96	.0226064	31,955.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RED SPRINGS COMUN: 58038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	439,668.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	439,668.88	.0249879	10,986.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	191,542.00	.0249879	4,786.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0249879	0.01
	(SUM OF D1-D8)....	191,542.33		4,786.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	977,113.71	.0249879	24,416.07
	2. 723434 SCH D OF MENOMINEE INDIAN			
	3.			
	4.			
	5.			
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	11.			
	(SUM OF E1-E10).....	977,113.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	60,951.19	.0249879	1,523.05
	2.			
	3.			
	(SUM OF F1-F3)....	60,951.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,669,276.11	.0249879	41,711.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHMOND COMUN: 58040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	953,825.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	953,825.92	.0209994	20,029.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587050 RICHMOND SANITARY DISTRICT #1 (SHAWAN			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	244,997.00	.0209994	5,144.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0209994	
	(SUM OF D1-D8)....	244,996.81		5,144.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	32,473.94	.0209994	681.93
	2. 585264 SCH D OF SHAWANO	1,629,951.11	.0209994	34,228.02
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	11.			
	(SUM OF E1-E10).....	1,662,425.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	139,926.96	.0209994	2,938.38
	2.			
	3.			
	(SUM OF F1-F3)....	139,926.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,001,174.74	.0209994	63,022.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SENECA COMUN: 58042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,125.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,125.72	.0251939	7,309.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588060 TILLEDA POND 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.....	113,582.00	.0251939	2,861.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0251939	0.01
	(SUM OF D1-D8)....	113,582.37		2,861.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	495,577.69	.0251939	12,485.55
	2. 582415 SCH D OF GRESHAM	1,509.03	.0251939	38.02
	3. 585740 SCH D OF TIGERTON	45,818.51	.0251939	1,154.35
	4. 683318 SCH D OF MARION	49,840.00	.0251939	1,255.66
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	10.			
	11.			
	(SUM OF E1-E10).....	592,745.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	6,654.06	.0251939	167.64
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	94.13	.0251939	2.37
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	62,674.71	.0251939	1,579.02
	(SUM OF F1-F3)....	69,422.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,065,876.22	.0251939	26,853.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 58044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,206,882.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,206,882.14	.0217793	26,285.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587060 SHAWANO LAKE SANITARY DISTRICT #1			
	2. 588030 WHITE CLAY LAKE PRO & REHAB DIST			
	3. 588080 WASHINGTON LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	30,130.00	.0217793	656.21
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	500,181.00	.0217793	10,893.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.81	.0217793	0.02
	(SUM OF D1-D8)....	530,311.81		11,549.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	1,262,146.64	.0217793	27,488.72
	2. 585264 SCH D OF SHAWANO	866,433.84	.0217793	18,870.37
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	11.			
	(SUM OF E1-E10).....	2,128,580.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	191,309.16	.0217793	4,166.59
	2.			
	3.			
	(SUM OF F1-F3)....	191,309.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,057,083.59	.0217793	88,360.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUKECHON COMUN: 58046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	486,145.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	486,145.89	.0211009	10,258.15
	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.....	231,652.00	.0211009	4,888.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0211009	
	(SUM OF D1-D8)....	231,651.97		4,888.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	207,714.05	.0211009	4,382.96
	2. 585264 SCH D OF SHAWANO	651,254.17	.0211009	13,742.09
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	11.			
	(SUM OF E1-E10).....	858,968.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	74,519.37	.0211009	1,572.43
	2.			
	3.			
	(SUM OF F1-F3)....	74,519.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,651,285.45	.0211009	34,843.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WESCOTT COMUN: 58048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,146,589.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,146,589.34	.0227357	48,804.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587060 SHAWANO LAKE SANITARY DISTRICT #1			
	2. 588050 LOON LAKE WESCOTT MANAGEMENT DISTRICT			
	3. 588070 LULU LAKE PRO & REHAB DISTRICT			
	4. 588080 WASHINGTON LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,222,939.00	.0227357	27,804.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.21	.0227357	-0.03
	(SUM OF D1-D8)....	1,222,937.79		27,804.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	3,923,441.24	.0227357	89,202.30
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	11.			
	(SUM OF E1-E10).....	3,923,441.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	331,940.96	.0227357	7,546.92
	2.			
	3.			
	(SUM OF F1-F3)....	331,940.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,624,909.33	.0227357	173,357.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WITTENBERG COMUN: 58050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,998.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,998.36	.0203552	8,223.51
	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.....	132,802.00	.0203552	2,703.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0203552	
	(SUM OF D1-D8)....	132,801.96		2,703.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	700,861.00	.0203552	14,266.23
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	11.			
	(SUM OF E1-E10).....	700,861.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	97,437.91	.0203552	1,983.38
	2.			
	3.			
	(SUM OF F1-F3)....	97,437.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,335,099.23	.0203552	27,176.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ANIWA COMUN: 58101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	46,273.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	46,273.00	.0460418	2,130.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588020 PLEASANT LAKE PRO & REHAB DISTRICT (S			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,447.00	.0460418	434.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0460418	
	(SUM OF D1-D8)....	9,447.03		434.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	63,593.54	.0460418	2,927.96
	2.			
	3.			
	4.			
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	11.			
	(SUM OF E1-E10).....	63,593.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,119.16	.0460418	511.95
	2.			
	3.			
	(SUM OF F1-F3)....	11,119.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	130,432.73	.0460418	6,005.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BIRNAMWOOD COMUN: 58106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,740.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	130,740.70	.0256318	3,351.12
	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.....	236,207.53	.0256318	6,054.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,620.00	.0256318	2,963.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0256318	
	(SUM OF D1-D8)....	351,827.35		9,017.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	211,707.00	.0256318	5,426.44
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	11.			
	(SUM OF E1-E10).....	211,707.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	29,432.77	.0256318	754.42
	2.			
	3.			
	(SUM OF F1-F3)....	29,432.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	723,707.82	.0256318	18,549.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BONDUEL COMUN: 58107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,948.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,948.94	.0171484	6,446.93
	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.....	359,411.39	.0171484	6,163.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	634,093.00	.0171484	10,873.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0171484	0.01
	(SUM OF D1-D8)....	993,504.78		17,037.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	566,953.81	.0171484	9,722.35
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	11.			
	(SUM OF E1-E10).....	566,953.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	53,007.58	.0171484	909.00
	2.			
	3.			
	(SUM OF F1-F3)....	53,007.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,989,415.11	.0171484	34,115.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BOWLER COMUN: 58108

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,027.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,027.55	.0642092	3,212.23
	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.....	3,207.56	.0642092	205.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,754.00	.0642092	241.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0642092	
	(SUM OF D1-D8)....	6,961.51		447.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	102,038.56	.0642092	6,551.81
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	10.			
	11.			
	(SUM OF E1-E10).....	102,038.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,729.70	.0642092	753.16
	2.			
	3.			
	(SUM OF F1-F3)....	11,729.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	170,757.32	.0642092	10,964.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CECIL COMUN: 58111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,123.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,123.51	.0189396	5,210.73
	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.....	223,151.00	.0189396	4,226.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0189396	
	(SUM OF D1-D8)....	223,150.89		4,226.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	433,372.05	.0189396	8,207.90
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	11.			
	(SUM OF E1-E10).....	433,372.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	40,518.30	.0189396	767.40
	2.			
	3.			
	(SUM OF F1-F3)....	40,518.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	972,164.75	.0189396	18,412.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELAND COMUN: 58121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,708.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	48,708.02	.0418163	2,036.79
	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.....	19,087.00	.0418163	798.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0418163	0.01
	(SUM OF D1-D8)....	19,087.12		798.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	82,888.00	.0418163	3,466.08
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	11.			
	(SUM OF E1-E10).....	82,888.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,523.56	.0418163	481.87
	2.			
	3.			
	(SUM OF F1-F3)....	11,523.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	162,206.70	.0418163	6,782.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GRESHAM COMUN: 58131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,630.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	106,630.41	.0465646	4,965.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	13,017.10	.0465646	606.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,394.00	.0465646	2,998.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0465646	-0.01
	(SUM OF D1-D8)....	77,410.86		3,604.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	254,559.20	.0465646	11,853.46
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	11.			
	(SUM OF E1-E10).....	254,559.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	15,879.10	.0465646	739.41
	2.			
	3.			
	(SUM OF F1-F3)....	15,879.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	454,479.57	.0465646	21,162.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MATTOON COMUN: 58151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,164.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,164.42	.0409584	2,546.16
	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.....	61,642.00	.0409584	2,524.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0409584	
	(SUM OF D1-D8)....	61,641.95		2,524.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	82,136.39	.0409584	3,364.18
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	11.			
	(SUM OF E1-E10).....	82,136.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	14,361.33	.0409584	588.22
	2.			
	3.			
	(SUM OF F1-F3)....	14,361.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	220,304.09	.0409584	9,023.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PULASKI COMUN: 58171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	49,402.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	49,402.36	.0137666	680.11
	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.....	72,838.68	.0137666	1,002.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0137666	
	(SUM OF D1-D8)....	72,838.63		1,002.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	82,571.26	.0137666	1,136.73
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	11.			
	(SUM OF E1-E10).....	82,571.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	7,909.06	.0137666	108.88
	2.			
	3.			
	(SUM OF F1-F3)....	7,909.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	212,721.31	.0137666	2,928.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TIGERTON COMUN: 58186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,253.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	108,253.96	.0434957	4,708.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	60,256.86	.0434957	2,620.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,967.00	.0434957	4,609.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0434957	
	(SUM OF D1-D8)....	166,223.83		7,230.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	196,909.76	.0434957	8,564.73
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	196,909.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	24,523.35	.0434957	1,066.66
	2.			
	3.			
	(SUM OF F1-F3)....	24,523.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	495,910.90	.0434957	21,570.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WITTENBERG COMUN: 58191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,385.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,385.26	.0197926	4,658.90
	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.....	318,963.45	.0197926	6,313.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	255,237.00	.0197926	5,051.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0197926	
	(SUM OF D1-D8)....	574,200.27		11,364.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	406,963.00	.0197926	8,054.87
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	10.			
	11.			
	(SUM OF E1-E10).....	406,963.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	56,578.36	.0197926	1,119.84
	2.			
	3.			
	(SUM OF F1-F3)....	56,578.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,273,126.89	.0197926	25,198.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MARION COMUN: 58252

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,594.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,594.90	.0064667	55.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	150,972.17	.0064667	976.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,791.98	.0064667	63.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0064667	
	(SUM OF D1-D8)....	160,764.19		1,039.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	6,495.00	.0064667	42.00
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	6,495.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	867.10	.0064667	5.61
	2.			
	3.			
	(SUM OF F1-F3)....	867.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	176,721.19	.0064667	1,142.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF SHAWANO COMUN: 58281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,697,212.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,697,212.36	.0164326	44,322.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	668,235.52	.0164326	10,980.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,975,158.00	.0164326	81,754.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0164326	
	(SUM OF D1-D8)....	5,643,393.79		92,735.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	4,981,284.78	.0164326	81,855.52
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,981,284.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	421,439.32	.0164326	6,925.35
	2.			
	3.			
	(SUM OF F1-F3)....	421,439.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,743,330.25	.0164326	225,838.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GREENBUSH COMUN: 59002

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.	852,982.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	853,008.41	.0162811	13,888.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597050 GREENBUSH SANITARY DISTRICT #1	4,000.00	.0162811	65.12
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	4,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,013.00	.0162811	2,295.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0162811	
	(SUM OF D1-D8)....	141,012.75		2,295.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	15,535.34	.0162811	252.93
	2. 200910 SCH D OF CAMPBELLSPORT	12,785.78	.0162811	208.17
	3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	303,664.00	.0162811	4,944.01
	4. 594473 SCH D OF PLYMOUTH	998,655.16	.0162811	16,259.30
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,330,640.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,055.41	.0162811	17.18
	2. 001100 LAKESHORE TECHNICAL COLLEGE	122,483.51	.0162811	1,994.18
	3.			
	(SUM OF F1-F3)....	123,538.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,452,200.36	.0162811	39,924.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HERMAN COMUN: 59004

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.	830,622.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	830,647.62	.0154688	12,849.14
	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.....	473,719.00	.0154688	7,327.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0154688	-0.01
	(SUM OF D1-D8)....	473,718.50		7,327.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	3,207.00	.0154688	49.61
	2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	21,956.00	.0154688	339.63
	3. 592605 SCH D OF HOWARDS GROVE	1,318,263.00	.0154688	20,391.98
	4. 594473 SCH D OF PLYMOUTH	2,851.11	.0154688	44.10
	5. 595278 SCH D OF SHEBOYGAN FALLS	43.47	.0154688	0.67
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	11.			
	(SUM OF E1-E10).....	1,346,320.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	120,592.58	.0154688	1,865.43
	2.			
	3.			
	(SUM OF F1-F3)....	120,592.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,771,279.28	.0154688	42,868.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HOLLAND COMUN: 59006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,882,642.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,882,698.28	.0125402	23,609.44
	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.....	907,982.15	.0125402	11,386.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0125402	
	(SUM OF D1-D8)....	907,981.81		11,386.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,462,298.00	.0125402	18,337.53
	2. 594137 SCH D OF OOSTBURG	1,390,949.00	.0125402	17,442.80
	3. 594641 SCH D OF RANDOM LAKE	268,617.00	.0125402	3,368.51
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	11.			
	(SUM OF E1-E10).....	3,121,864.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	273,328.22	.0125402	3,427.59
	2.			
	3.			
	(SUM OF F1-F3)....	273,328.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,185,872.31	.0125402	77,572.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LIMA COMUN: 59008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,362,394.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,362,435.05	.0186691	25,435.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597040 GIBBSVILLE SANITARY DISTRICT	26,366.00	.0186691	492.23
	2. 597080 HINGHAM SANITARY DISTRICT			
	3. 597280 HINGHAM MILL POND SANITARY DISTRICT	13,395.11	.0186691	250.07
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	11.			
	(SUM OF C1-C11)...	39,761.11		
	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.....	355,540.00	.0186691	6,637.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0186691	-0.01
	(SUM OF D1-D8)....	355,539.32		6,637.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	1,318,973.00	.0186691	24,624.05
	2. 594473 SCH D OF PLYMOUTH	19,783.63	.0186691	369.34
	3. 595278 SCH D OF SHEBOYGAN FALLS	953,246.49	.0186691	17,796.26
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	11.			
	(SUM OF E1-E10).....	2,292,003.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	197,796.93	.0186691	3,692.69
	2.			
	3.			
	(SUM OF F1-F3)....	197,796.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,247,535.53	.0186691	79,297.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LYNDON COMUN: 59010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	946,747.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	946,775.88	.0150770	14,274.63
	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	604.89	.0150770	9.12
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	10.			
	11.			
	(SUM OF C1-C11)...	604.89		
	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.....	536,379.00	.0150770	8,087.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0150770	
	(SUM OF D1-D8)....	536,379.26		8,087.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	94,383.00	.0150770	1,423.02
	2. 594473 SCH D OF PLYMOUTH	954,377.81	.0150770	14,389.25
	3. 594641 SCH D OF RANDOM LAKE	255,829.00	.0150770	3,857.16
	4. 595278 SCH D OF SHEBOYGAN FALLS	244,054.17	.0150770	3,679.63
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	11.			
	(SUM OF E1-E10).....	1,548,643.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	137,451.96	.0150770	2,072.38
	2.			
	3.			
	(SUM OF F1-F3)....	137,451.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,169,855.97	.0150770	47,792.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MITCHELL COMUN: 59012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	673,877.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	673,897.91	.0161222	10,864.78
	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.....	332,250.00	.0161222	5,356.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0161222	
	(SUM OF D1-D8)....	332,250.09		5,356.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	101,129.25	.0161222	1,630.44
	2. 594473 SCH D OF PLYMOUTH	975,476.21	.0161222	15,726.92
	3. 662800 SCH D OF KEWASKUM	14,716.14	.0161222	237.26
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	10.			
	11.			
	(SUM OF E1-E10).....	1,091,321.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	97,835.81	.0161222	1,577.34
	2.			
	3.			
	(SUM OF F1-F3)....	97,835.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,195,305.41	.0161222	35,393.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MOSEL COMUN: 59014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	762,094.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	762,117.49	.0112482	8,572.51
	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.....	216,709.90	.0112482	2,437.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0112482	
	(SUM OF D1-D8)....	216,709.81		2,437.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	780,296.00	.0112482	8,776.99
	2. 595271 SCH D OF SHEBOYGAN AREA	484,623.00	.0112482	5,451.17
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	11.			
	(SUM OF E1-E10).....	1,264,919.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	110,643.44	.0112482	1,244.55
	2.			
	3.			
	(SUM OF F1-F3)....	110,643.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,354,389.74	.0112482	26,482.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PLYMOUTH COMUN: 59016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,008,770.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,008,830.31	.0146256	29,380.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	17,951.34	.0146256	262.55
	2. 598030 LITTLE ELKHART LAKE REHABILITATION DI	313.06	.0146256	4.58
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	11.			
	(SUM OF C1-C11)...	18,264.40		
	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.....	274,838.00	.0146256	4,019.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0146256	-0.01
	(SUM OF D1-D8)....	274,837.59		4,019.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	1,504.00	.0146256	22.01
	2. 594473 SCH D OF PLYMOUTH	3,206,047.71	.0146256	46,890.65
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	11.			
	(SUM OF E1-E10).....	3,207,551.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	291,639.94	.0146256	4,265.43
	2.			
	3.			
	(SUM OF F1-F3)....	291,639.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,801,123.95	.0146256	84,845.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RHINE COMUN: 59018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,081,886.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,081,948.42	.0109537	22,805.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597020 RHINE SANITARY DISTRICT #3	10,000.00	.0109537	109.54
	2. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	77,308.66	.0109537	846.82
	3. 598030 LITTLE ELKHART LAKE REHABILITATION DI	18,373.94	.0109537	201.26
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	11.			
	(SUM OF C1-C11)...	105,682.60		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	531,086.00	.0109537	5,817.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.30	.0109537	0.01
	(SUM OF D1-D8)....	531,087.30		5,817.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	392,779.00	.0109537	4,302.40
	2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,620,541.00	.0109537	28,704.72
	3. 592605 SCH D OF HOWARDS GROVE	35,498.00	.0109537	388.84
	4. 594473 SCH D OF PLYMOUTH	2,312.73	.0109537	25.33
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	10.			
	11.			
	(SUM OF E1-E10).....	3,051,130.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	302,255.15	.0109537	3,310.82
	2.			
	3.			
	(SUM OF F1-F3)....	302,255.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,072,104.20	.0109537	66,512.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RUSSELL COMUN: 59020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,716.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,722.61	.0182054	3,872.71
	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.....	74,940.00	.0182054	1,364.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0182054	
	(SUM OF D1-D8)....	74,939.99		1,364.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	71,041.84	.0182054	1,293.33
	2. 362828 SCH D OF KIEL AREA	116,649.00	.0182054	2,123.65
	3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	144,591.00	.0182054	2,632.34
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	11.			
	(SUM OF E1-E10).....	332,281.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	4,826.32	.0182054	87.87
	2. 001100 LAKESHORE TECHNICAL COLLEGE	24,684.80	.0182054	449.40
	3.			
	(SUM OF F1-F3)....	29,511.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	649,455.56	.0182054	11,823.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SCOTT COMUN: 59022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	830,292.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	830,319.01	.0180317	14,972.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597190 TOWN OF SCOTT SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	346,678.00	.0180317	6,251.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0180317	0.01
	(SUM OF D1-D8)....	346,678.36		6,251.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	1,040.31	.0180317	18.75
	2. 594641 SCH D OF RANDOM LAKE	697,276.00	.0180317	12,573.10
	3. 662800 SCH D OF KEWASKUM	738,235.04	.0180317	13,311.66
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	11.			
	(SUM OF E1-E10).....	1,436,551.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	129,000.08	.0180317	2,326.10
	2.			
	3.			
	(SUM OF F1-F3)....	129,000.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,742,548.80	.0180317	49,452.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SHEBOYGAN COMUN: 59024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	135.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,549,468.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,549,604.48	.0130551	59,395.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597140 SHEBOYGAN SANITARY DISTRICT #2	57,879.08	.0130551	755.62
	2. 597230 TOWN OF SHEBOYGAN SAN. DIST. #3	100,000.00	.0130551	1,305.52
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	11.			
	(SUM OF C1-C11)...	157,879.08		
	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.....	1,907,745.00	.0130551	24,905.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0130551	-0.01
	(SUM OF D1-D8)....	1,907,744.46		24,905.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	13,665.24	.0130551	178.41
	2. 595271 SCH D OF SHEBOYGAN AREA	7,787,639.00	.0130551	101,668.80
	3. 595278 SCH D OF SHEBOYGAN FALLS	324,173.48	.0130551	4,232.13
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	11.			
	(SUM OF E1-E10).....	8,125,477.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	660,507.22	.0130551	8,623.02
	2.			
	3.			
	(SUM OF F1-F3)....	660,507.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,401,212.96	.0130551	201,065.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SHEBOYGAN FALLS COMUN: 59026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,280,964.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,281,003.27	.0126110	16,154.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597140 SHEBOYGAN SANITARY DISTRICT #2	2,420.92	.0126110	30.53
	2. 597200 JOHNSONVILLE SANITARY DISTRICT			
	3. 597250 SHEBOYGAN FALLS SANITARY DISTRICT #4			
	4. 597260 SHEBOYGAN FALLS SANITARY DIST #5			
	5. 597270 SHEBOYGAN FALLS SANITARY DISTRICT #6			
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	11.			
	(SUM OF C1-C11)...	2,420.92		
	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.....	360,310.15	.0126110	4,543.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0126110	0.01
	(SUM OF D1-D8)....	360,310.90		4,543.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	72,722.00	.0126110	917.09
	2. 594473 SCH D OF PLYMOUTH	707,792.87	.0126110	8,926.05
	3. 595278 SCH D OF SHEBOYGAN FALLS	1,367,569.03	.0126110	17,246.55
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	11.			
	(SUM OF E1-E10).....	2,148,083.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	185,974.75	.0126110	2,345.35
	2.			
	3.			
	(SUM OF F1-F3)....	185,974.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,977,793.74	.0126110	50,164.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SHERMAN COMUN: 59028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	761,434.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	761,458.93	.0164157	12,499.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597080 HINGHAM SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	395,385.00	.0164157	6,490.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0164157	
	(SUM OF D1-D8)....	395,384.97		6,490.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	4,035.00	.0164157	66.23
	2. 594137 SCH D OF OOSTBURG	13,359.00	.0164157	219.30
	3. 594473 SCH D OF PLYMOUTH	2,063.67	.0164157	33.88
	4. 594641 SCH D OF RANDOM LAKE	1,364,814.00	.0164157	22,404.51
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	11.			
	(SUM OF E1-E10).....	1,384,271.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	118,301.84	.0164157	1,942.02
	2.			
	3.			
	(SUM OF F1-F3)....	118,301.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,659,417.41	.0164157	43,656.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WILSON COMUN: 59030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	73.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,456,968.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,457,042.32	.0135009	33,172.32
	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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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	735,766.00	.0135009	9,933.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0135009	-0.01
	(SUM OF D1-D8)....	735,765.46		9,933.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	135,639.53	.0135009	1,831.26
	2. 594137 SCH D OF OOSTBURG	759,729.00	.0135009	10,257.04
	3. 595271 SCH D OF SHEBOYGAN AREA	3,318,394.00	.0135009	44,801.36
	4. 595278 SCH D OF SHEBOYGAN FALLS	91,406.34	.0135009	1,234.07
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	11.			
	(SUM OF E1-E10).....	4,305,168.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	356,710.91	.0135009	4,815.92
	2.			
	3.			
	(SUM OF F1-F3)....	356,710.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,854,687.56	.0135009	106,045.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ADELL COMUN: 59101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,867.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,873.78	.0177589	3,371.95
	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.....	225,891.00	.0177589	4,011.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0177589	
	(SUM OF D1-D8)....	225,891.07		4,011.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594641 SCH D OF RANDOM LAKE	348,017.00	.0177589	6,180.42
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	11.			
	(SUM OF E1-E10).....	348,017.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	29,728.97	.0177589	527.95
	2.			
	3.			
	(SUM OF F1-F3)....	29,728.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	793,510.82	.0177589	14,091.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CASCADE COMUN: 59111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,878.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,885.25	.0208784	4,841.41
	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.....	12,034.21	.0208784	251.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,228.00	.0208784	3,240.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0208784	
	(SUM OF D1-D8)....	167,262.16		3,492.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	372,970.56	.0208784	7,787.06
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	11.			
	(SUM OF E1-E10).....	372,970.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	33,909.78	.0208784	707.98
	2.			
	3.			
	(SUM OF F1-F3)....	33,909.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	806,027.75	.0208784	16,828.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CEDAR GROVE COMUN: 59112

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	777,124.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	777,149.63	.0150321	11,682.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	13,579.35	.0150321	204.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,095,703.00	.0150321	16,470.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0150321	
	(SUM OF D1-D8)....	1,109,282.14		16,674.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,386,715.00	.0150321	20,845.31
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,386,715.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	121,680.07	.0150321	1,829.11
	2.			
	3.			
	(SUM OF F1-F3)....	121,680.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,394,826.84	.0150321	51,031.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELKHART LAKE COMUN: 59121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,570,849.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,570,899.73	.0089888	14,120.52
	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.....	602,467.84	.0089888	5,415.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,374,217.00	.0089888	12,352.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0089888	
	(SUM OF D1-D8)....	1,976,684.46		17,768.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,432,395.00	.0089888	21,864.33
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	11.			
	(SUM OF E1-E10).....	2,432,395.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	245,959.32	.0089888	2,210.88
	2.			
	3.			
	(SUM OF F1-F3)....	245,959.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,225,938.51	.0089888	55,963.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GLENBEULAH COMUN: 59131

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.	180,025.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,031.15	.0179666	3,234.55
	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.....	37,138.23	.0179666	667.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,764.00	.0179666	3,175.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0179666	
	(SUM OF D1-D8)....	213,902.18		3,843.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	260,358.00	.0179666	4,677.75
	2.			
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	11.			
	(SUM OF E1-E10).....	260,358.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	26,326.89	.0179666	473.01
	2.			
	3.			
	(SUM OF F1-F3)....	26,326.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	680,618.22	.0179666	12,228.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HOWARDS GROVE COMUN: 59135

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,426,049.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,426,092.07	.0162854	23,224.56
	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.....	79,255.19	.0162854	1,290.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	794,819.00	.0162854	12,943.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0162854	
	(SUM OF D1-D8)....	874,074.09		14,234.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	2,333,111.00	.0162854	37,995.78
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	11.			
	(SUM OF E1-E10).....	2,333,111.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	208,544.86	.0162854	3,396.25
	2.			
	3.			
	(SUM OF F1-F3)....	208,544.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,841,822.02	.0162854	78,851.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KOHLER COMUN: 59141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,368,732.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,368,808.81	.0057188	13,546.79
	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.....	2,543,729.00	.0057188	14,547.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0057188	
	(SUM OF D1-D8)....	2,543,728.88		14,547.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	3,844,794.75	.0057188	21,987.68
	2. 595271 SCH D OF SHEBOYGAN AREA	2.00	.0057188	0.01
	3. 595278 SCH D OF SHEBOYGAN FALLS	393.44	.0057188	2.25
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	11.			
	(SUM OF E1-E10).....	3,845,190.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	370,889.74	.0057188	2,121.05
	2.			
	3.			
	(SUM OF F1-F3)....	370,889.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,128,617.62	.0057188	52,204.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OOSTBURG COMUN: 59165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	987,224.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	987,256.09	.0139072	13,730.03
	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.....	1,028,684.90	.0139072	14,306.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,280,952.00	.0139072	17,814.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0139072	
	(SUM OF D1-D8)....	2,309,636.98		32,120.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	1,761,360.00	.0139072	24,495.70
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	11.			
	(SUM OF E1-E10).....	1,761,360.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	154,576.92	.0139072	2,149.74
	2.			
	3.			
	(SUM OF F1-F3)....	154,576.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,212,829.99	.0139072	72,496.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RANDOM LAKE COMUN: 59176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	772,789.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	772,814.05	.0133056	10,282.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	29,852.40	.0133056	397.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	916,315.00	.0133056	12,192.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0133056	
	(SUM OF D1-D8)....	946,167.58		12,589.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594641 SCH D OF RANDOM LAKE	1,416,480.00	.0133056	18,847.16
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	11.			
	(SUM OF E1-E10).....	1,416,480.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	121,001.24	.0133056	1,610.00
	2.			
	3.			
	(SUM OF F1-F3)....	121,001.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,256,462.87	.0133056	43,329.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WALDO COMUN: 59191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,426.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,432.16	.0184917	3,558.41
	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.....	203,978.00	.0184917	3,771.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0184917	
	(SUM OF D1-D8)....	203,978.17		3,771.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595278 SCH D OF SHEBOYGAN FALLS	334,283.88	.0184917	6,181.50
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	11.			
	(SUM OF E1-E10).....	334,283.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	28,140.35	.0184917	520.37
	2.			
	3.			
	(SUM OF F1-F3)....	28,140.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	758,834.56	.0184917	14,032.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF PLYMOUTH COMUN: 59271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	108.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,378,044.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,378,153.68	.0106952	36,130.25
	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.....	3,012,486.98	.0106952	32,219.35
	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	.0106952	46,075.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0106952	
	(SUM OF D1-D8)....	7,320,529.13		78,295.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	5,817,598.78	.0106952	62,220.77
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	11.			
	(SUM OF E1-E10).....	5,817,598.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	528,925.15	.0106952	5,656.99
	2.			
	3.			
	(SUM OF F1-F3)....	528,925.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,045,206.74	.0106952	182,303.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF SHEBOYGAN COMUN: 59281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	444.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,784,648.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,785,093.16	.0160783	221,641.51
	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.....	4,770,293.32	.0160783	76,698.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,092,874.00	.0160783	387,373.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.05	.0160783	-0.03
	(SUM OF D1-D8)....	28,863,165.27		464,071.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595271 SCH D OF SHEBOYGAN AREA	24,145,945.00	.0160783	388,226.88
	2. 592842 SCH D OF KOHLER	2,064,426.48	.0160783	33,192.56
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	11.			
	(SUM OF E1-E10).....	26,210,371.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	2,158,363.18	.0160783	34,702.91
	2.			
	3.			
	(SUM OF F1-F3)....	2,158,363.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	71,016,993.09	.0160783	1,141,835.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF SHEBOYGAN FALLS COMUN: 59282

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	104.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,244,626.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,244,730.95	.0131747	42,748.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	630,512.77	.0131747	8,306.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,690,447.97	.0131747	48,620.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.96	.0131747	0.01
	(SUM OF D1-D8)....	4,320,961.70		56,927.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595278 SCH D OF SHEBOYGAN FALLS	6,035,029.70	.0131747	79,509.93
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	11.			
	(SUM OF E1-E10).....	6,035,029.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	508,034.85	.0131747	6,693.22
	2.			
	3.			
	(SUM OF F1-F3)....	508,034.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,108,757.20	.0131747	185,879.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	256,869.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	256,869.71	.0242325	6,224.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	29,606.00	.0242325	717.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0242325	
	(SUM OF D1-D8)....	29,605.87		717.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	334,031.58	.0242325	8,094.44
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	(SUM OF E1-E10).....	334,031.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,404.89	.0242325	615.63
	2.			
	3.			
	(SUM OF F1-F3)....	25,404.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	645,912.05	.0242325	15,652.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	523,510.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	523,510.90	.0183265	9,594.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	70,239.00	.0183265	1,287.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0183265	
	(SUM OF D1-D8)....	70,238.74		1,287.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	526,287.21	.0183265	9,645.02
	2.			
	3.			
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	5.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	526,287.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	80,226.23	.0183265	1,470.27
	2.			
	3.			
	(SUM OF F1-F3)....	80,226.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,200,263.08	.0183265	21,996.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	542,781.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	542,781.96	.0205514	11,154.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 607040 CHELSEA 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.....	73,770.00	.0205514	1,516.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0205514	
	(SUM OF D1-D8)....	73,769.95		1,516.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	545,660.46	.0205514	11,214.11
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	545,660.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	83,179.46	.0205514	1,709.46
	2.			
	3.			
	(SUM OF F1-F3)....	83,179.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,245,391.83	.0205514	25,594.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	184,418.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,418.46	.0323333	5,962.86
	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.....	21,179.00	.0323333	684.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0323333	0.01
	(SUM OF D1-D8)....	21,179.27		684.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	239,816.47	.0323333	7,754.05
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	239,816.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,239.33	.0323333	589.74
	2.			
	3.			
	(SUM OF F1-F3)....	18,239.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	463,653.53	.0323333	14,991.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	390,342.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	390,342.41	.0191012	7,456.04
	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.....	105,117.00	.0191012	2,007.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.72	.0191012	0.01
	(SUM OF D1-D8)....	105,117.72		2,007.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	392,412.48	.0191012	7,495.58
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	392,412.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,818.62	.0191012	1,142.61
	2.			
	3.			
	(SUM OF F1-F3)....	59,818.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	947,691.23	.0191012	18,102.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	198,567.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,567.60	.0233774	4,642.00
	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.....	17,837.00	.0233774	416.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0233774	0.01
	(SUM OF D1-D8)....	17,837.25		416.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	258,215.88	.0233774	6,036.43
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	258,215.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,638.70	.0233774	459.10
	2.			
	3.			
	(SUM OF F1-F3)....	19,638.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	494,259.43	.0233774	11,554.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	321,070.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,070.37	.0203841	6,544.73
	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.....	63,104.00	.0203841	1,286.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0203841	
	(SUM OF D1-D8)....	63,103.82		1,286.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	1,723.84	.0203841	35.14
	2. 603409 SCH D OF MEDFORD AREA	321,366.24	.0203841	6,550.76
	3.			
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	323,090.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	49,202.92	.0203841	1,002.96
	2.			
	3.			
	(SUM OF F1-F3)....	49,202.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	756,467.19	.0203841	15,419.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	469,426.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,426.47	.0203555	9,555.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,669.00	.0203555	1,581.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0203555	
	(SUM OF D1-D8)....	77,669.04		1,581.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	477,942.28	.0203555	9,728.78
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	477,942.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	71,937.98	.0203555	1,464.34
	2.			
	3.			
	(SUM OF F1-F3)....	71,937.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,096,975.77	.0203555	22,329.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	304,574.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,574.11	.0241292	7,349.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	28,277.00	.0241292	682.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0241292	
	(SUM OF D1-D8)....	28,277.20		682.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	331,210.60	.0241292	7,991.87
	2. 603409 SCH D OF MEDFORD AREA	50,138.21	.0241292	1,209.80
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	381,348.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,190.34	.0241292	607.82
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,642.97	.0241292	184.42
	3.			
	(SUM OF F1-F3)....	32,833.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	747,033.43	.0241292	18,025.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	591,396.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	591,396.37	.0177630	10,505.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 608030 TOWN OF HAMMEL LAKE DISTRICT NO 1	12,000.00	.0177630	213.16
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	12,000.00		
	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.....	215,143.00	.0177630	3,821.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0177630	
	(SUM OF D1-D8)....	215,143.15		3,821.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	594,532.68	.0177630	10,560.71
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	594,532.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	90,629.45	.0177630	1,609.85
	2.			
	3.			
	(SUM OF F1-F3)....	90,629.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,503,701.65	.0177630	26,710.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	371,255.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,255.35	.0210444	7,812.85
	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.....	103,040.00	.0210444	2,168.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0210444	
	(SUM OF D1-D8)....	103,039.85		2,168.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	373,224.20	.0210444	7,854.29
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	373,224.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	56,893.60	.0210444	1,197.29
	2.			
	3.			
	(SUM OF F1-F3)....	56,893.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	904,413.00	.0210444	19,032.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	194,311.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	194,311.75	.0299853	5,826.50
	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.....	41,620.00	.0299853	1,247.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0299853	
	(SUM OF D1-D8)....	41,620.09		1,247.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	252,681.62	.0299853	7,576.74
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	252,681.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,217.79	.0299853	576.25
	2.			
	3.			
	(SUM OF F1-F3)....	19,217.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	507,831.25	.0299853	15,227.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	578,691.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	578,691.01	.0218679	12,654.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 607030 LITTLE BLACK 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.....	160,000.00	.0218679	3,498.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0218679	-0.01
	(SUM OF D1-D8)....	159,999.71		3,498.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	581,759.93	.0218679	12,721.91
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	581,759.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	88,682.39	.0218679	1,939.30
	2.			
	3.			
	(SUM OF F1-F3)....	88,682.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,409,133.04	.0218679	30,814.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	244,635.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,635.11	.0183522	4,489.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	60,260.00	.0183522	1,105.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0183522	0.02
	(SUM OF D1-D8)....	60,260.89		1,105.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	210,342.00	.0183522	3,860.24
	2. 602135 SCH D OF GILMAN	31,969.98	.0183522	586.72
	3. 603409 SCH D OF MEDFORD AREA	17,872.98	.0183522	328.01
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	260,184.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	22,436.52	.0183522	411.76
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	2,724.52	.0183522	50.00
	3.			
	(SUM OF F1-F3)....	25,161.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	590,242.00	.0183522	10,832.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	258,270.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,270.38	.0251088	6,484.86
	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.....	70,154.00	.0251088	1,761.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0251088	0.01
	(SUM OF D1-D8)....	70,154.48		1,761.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	105,311.68	.0251088	2,644.26
	2. 602135 SCH D OF GILMAN	184,808.03	.0251088	4,640.31
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	10.			
	11.			
	(SUM OF E1-E10).....	290,119.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,543.42	.0251088	641.37
	2.			
	3.			
	(SUM OF F1-F3)....	25,543.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	644,087.99	.0251088	16,172.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,447,289.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,447,289.82	.0182710	26,443.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	269,289.00	.0182710	4,920.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0182710	0.01
	(SUM OF D1-D8)....	269,289.32		4,920.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	1,454,965.15	.0182710	26,583.68
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,454,965.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	221,792.16	.0182710	4,052.37
	2.			
	3.			
	(SUM OF F1-F3)....	221,792.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,393,336.45	.0182710	61,999.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	366,036.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,036.44	.0199776	7,312.55
	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.....	106,793.00	.0199776	2,133.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0199776	
	(SUM OF D1-D8)....	106,793.07		2,133.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	367,977.62	.0199776	7,351.33
	2.			
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	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	367,977.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	56,093.82	.0199776	1,120.62
	2.			
	3.			
	(SUM OF F1-F3)....	56,093.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	896,900.95	.0199776	17,917.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	159,227.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,227.36	.0216287	3,443.89
	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.....	49,589.00	.0216287	1,072.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0216287	
	(SUM OF D1-D8)....	49,588.81		1,072.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	207,058.13	.0216287	4,478.39
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	207,058.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,747.88	.0216287	340.61
	2.			
	3.			
	(SUM OF F1-F3)....	15,747.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	431,622.18	.0216287	9,335.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	671,674.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	671,674.74	.0203504	13,668.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,618.00	.0203504	3,044.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0203504	
	(SUM OF D1-D8)....	149,617.83		3,044.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	683,859.48	.0203504	13,916.84
	2.			
	3.			
	4.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	683,859.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	102,931.83	.0203504	2,094.71
	2.			
	3.			
	(SUM OF F1-F3)....	102,931.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,608,083.88	.0203504	32,725.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	289,001.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,001.13	.0260938	7,541.15
	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.....	25,215.00	.0260938	657.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0260938	
	(SUM OF D1-D8)....	25,215.09		657.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	13,423.00	.0260938	350.25
	2. 105726 SCH D OF THORP	968.00	.0260938	25.26
	3. 602135 SCH D OF GILMAN	357,836.61	.0260938	9,337.33
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	372,227.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,582.75	.0260938	745.83
	2.			
	3.			
	(SUM OF F1-F3)....	28,582.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	715,026.58	.0260938	18,657.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TAFT COMUN: 60042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,287.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,287.42	.0173668	5,041.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,958.00	.0173668	676.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0173668	
	(SUM OF D1-D8)....	38,957.92		676.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	87,432.00	.0173668	1,518.42
	2. 105726 SCH D OF THORP	84,143.00	.0173668	1,461.30
	3. 602135 SCH D OF GILMAN	142,743.05	.0173668	2,479.00
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	314,318.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,709.96	.0173668	498.60
	2.			
	3.			
	(SUM OF F1-F3)....	28,709.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	672,273.35	.0173668	11,675.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	533,501.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	533,501.81	.0210068	11,207.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 607020 WESTBORO SANITARY DISTRICT #1			
	2. 607040 CHELSEA 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.....	167,320.00	.0210068	3,514.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0210068	-0.01
	(SUM OF D1-D8)....	167,319.57		3,514.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	573,749.45	.0210068	12,052.70
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	573,749.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	86,358.50	.0210068	1,814.12
	2.			
	3.			
	(SUM OF F1-F3)....	86,358.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,360,929.33	.0210068	28,588.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	150,223.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,223.38	.0257662	3,870.70
	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.....	186,382.00	.0257662	4,802.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0257662	
	(SUM OF D1-D8)....	186,381.93		4,802.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	209,267.52	.0257662	5,392.05
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	209,267.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,915.92	.0257662	410.09
	2.			
	3.			
	(SUM OF F1-F3)....	15,915.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	561,788.75	.0257662	14,475.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	31,200.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	31,200.11	.0799536	2,494.56
	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.....	7,079.00	.0799536	565.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0799536	-0.01
	(SUM OF D1-D8)....	7,078.89		565.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	41,116.32	.0799536	3,287.41
	2.			
	3.			
	4.			
	5.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	41,116.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,127.12	.0799536	250.02
	2.			
	3.			
	(SUM OF F1-F3)....	3,127.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	82,522.44	.0799536	6,597.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	261,839.89		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	261,839.89	.0249887	6,543.06
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 608020 RIB LAKE PUBLIC INLAND LAKE PRO & REH	6,000.00	.0249887	149.93
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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.....	25,984.53	.0249887	649.32
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,146.00	.0249887	4,876.46
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.11	.0249887	
(SUM OF D1-D8)....	221,130.64		5,525.78
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 604795 SCH D OF RIB LAKE	285,583.67	.0249887	7,136.40
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11.			
(SUM OF E1-E10).....	285,583.67		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	42,984.93	.0249887	1,074.14
2.			
3.			
(SUM OF F1-F3)....	42,984.93		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	817,539.13	.0249887	20,429.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	192,461.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,461.86	.0278549	5,361.02
	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.....	5,103.98	.0278549	142.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,365.00	.0278549	2,155.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0278549	0.01
	(SUM OF D1-D8)....	82,469.31		2,297.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	207,267.62	.0278549	5,773.43
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	11.			
	(SUM OF E1-E10).....	207,267.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	31,595.49	.0278549	880.09
	2.			
	3.			
	(SUM OF F1-F3)....	31,595.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	513,794.28	.0278549	14,311.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	2,031,959.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,031,959.08	.0135644	27,562.43
	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.....	1,221,333.72	.0135644	16,566.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,735,183.00	.0135644	23,536.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0135644	
	(SUM OF D1-D8)....	2,956,516.43		40,103.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	2,188,274.21	.0135644	29,682.76
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	11.			
	(SUM OF E1-E10).....	2,188,274.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	333,576.41	.0135644	4,524.78
	2.			
	3.			
	(SUM OF F1-F3)....	333,576.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,510,326.13	.0135644	101,873.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ALBION COMUN: 61002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,042.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	394,095.29	.0207183	8,165.02
	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.....	27,768.70	.0207183	575.32
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,541.30	.0207183	2,476.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0207183	
	(SUM OF D1-D8)....	147,309.95		3,052.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	653,032.22	.0207183	13,529.79
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	11.			
	(SUM OF E1-E10).....	653,032.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,725.27	.0207183	968.07
	2.			
	3.			
	(SUM OF F1-F3)....	46,725.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,241,162.73	.0207183	25,714.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ARCADIA COMUN: 61004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	166.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,230,869.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,231,035.87	.0185486	22,834.07
	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.....	97,473.04	.0185486	1,807.99
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	469,046.00	.0185486	8,700.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.98	.0185486	0.02
	(SUM OF D1-D8)....	566,520.02		10,508.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	1,723,145.51	.0185486	31,962.04
	2. 610485 SCH D OF BLAIR-TAYLOR	20,438.29	.0185486	379.10
	3. 612632 SCH D OF INDEPENDENCE	153,028.92	.0185486	2,838.48
	4. 616426 SCH D OF WHITEHALL	26,969.00	.0185486	500.24
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,923,581.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	257,524.03	.0185486	4,776.73
	2.			
	3.			
	(SUM OF F1-F3)....	257,524.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,978,661.64	.0185486	73,798.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BURNSIDE COMUN: 61006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,730.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,769.58	.0231841	6,671.70
	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.....	15,274.78	.0231841	354.13
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,871.00	.0231841	2,663.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0231841	
	(SUM OF D1-D8)....	130,145.64		3,017.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	481,937.95	.0231841	11,173.35
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	10.			
	11.			
	(SUM OF E1-E10).....	481,937.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	60,199.37	.0231841	1,395.67
	2.			
	3.			
	(SUM OF F1-F3)....	60,199.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	960,052.54	.0231841	22,258.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CALEDONIA COMUN: 61008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	571,795.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	571,872.21	.0165604	9,470.45
	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.....	31,845.22	.0165604	527.37
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,351.00	.0165604	833.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0165604	
	(SUM OF D1-D8)....	82,196.48		1,361.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	811,693.54	.0165604	13,442.00
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	811,693.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	119,631.64	.0165604	1,981.15
	2.			
	3.			
	(SUM OF F1-F3)....	119,631.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,585,393.87	.0165604	26,254.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CHIMNEY ROCK COMUN: 61010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,057.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,085.94	.0203959	4,325.69
	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.....	13,104.34	.0203959	267.27
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,465.00	.0203959	2,293.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0203959	
	(SUM OF D1-D8)....	125,569.36		2,561.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	29,838.33	.0203959	608.58
	2. 611600 SCH D OF ELEVA-STRUM	203,892.23	.0203959	4,158.57
	3. 612632 SCH D OF INDEPENDENCE	115,632.47	.0203959	2,358.43
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	11.			
	(SUM OF E1-E10).....	349,363.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,959.39	.0203959	345.90
	2. 000200 TECHNICAL COLLEGE LACR	14,443.77	.0203959	294.59
	3.			
	(SUM OF F1-F3)....	31,403.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	718,421.49	.0203959	14,652.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DODGE COMUN: 61012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,247.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,283.82	.0218211	5,854.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 617020 DODGE SANITARY DISTRICT #1	5,500.00	.0218211	120.02
	2. 617040 PINE CREEK SANITARY DISTRICT #1			
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	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	5,500.00		
	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.....	20,714.78	.0218211	452.02
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	52,081.00	.0218211	1,136.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0218211	
	(SUM OF D1-D8)....	72,795.87		1,588.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	374,379.79	.0218211	8,169.39
	2. 612009 SCH D OF GALESVILLE-ETTRICK	39,737.30	.0218211	867.11
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	11.			
	(SUM OF E1-E10).....	414,117.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	56,123.09	.0218211	1,224.67
	2.			
	3.			
	(SUM OF F1-F3)....	56,123.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	816,819.87	.0218211	17,823.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ETTRICK COMUN: 61014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	121.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	901,146.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	901,268.06	.0186698	16,826.57
	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.....	59,518.26	.0186698	1,111.20
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,924.00	.0186698	4,740.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0186698	0.01
	(SUM OF D1-D8)....	313,442.58		5,851.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	3,217.38	.0186698	60.07
	2. 610485 SCH D OF BLAIR-TAYLOR	598,243.81	.0186698	11,169.14
	3. 612009 SCH D OF GALESVILLE-ETTRICK	659,931.87	.0186698	12,320.85
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	11.			
	(SUM OF E1-E10).....	1,261,393.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	188,538.93	.0186698	3,520.00
	2.			
	3.			
	(SUM OF F1-F3)....	188,538.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,664,642.63	.0186698	49,748.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GALE COMUN: 61016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	173.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,284,163.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,284,337.00	.0145126	18,639.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST	20,553.00	.0145126	298.28
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	11.			
	(SUM OF C1-C11)...	20,553.00		
	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.....	46,467.83	.0145126	674.37
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	320,951.00	.0145126	4,657.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-552.88	.0145126	-8.02
	(SUM OF D1-D8)....	366,865.95		5,324.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	41.14	.0145126	0.58
	2. 612009 SCH D OF GALESVILLE-ETTRICK	1,822,901.33	.0145126	26,455.06
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	11.			
	(SUM OF E1-E10).....	1,822,942.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	268,674.26	.0145126	3,899.17
	2.			
	3.			
	(SUM OF F1-F3)....	268,674.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,763,372.68	.0145126	54,616.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HALE COMUN: 61018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	81.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	606,716.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	606,798.60	.0224300	13,610.53
	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.....	73,626.09	.0224300	1,651.44
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,985.00	.0224300	3,857.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0224300	
	(SUM OF D1-D8)....	245,611.11		5,509.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	31,367.35	.0224300	703.57
	2. 612632 SCH D OF INDEPENDENCE	146,457.04	.0224300	3,285.04
	3. 614186 SCH D OF OSSEO-FAIRCHILD	229,605.00	.0224300	5,150.06
	4. 616426 SCH D OF WHITEHALL	507,628.00	.0224300	11,386.13
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	11.			
	(SUM OF E1-E10).....	915,057.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,465.93	.0224300	436.62
	2. 000200 TECHNICAL COLLEGE LACR	92,592.36	.0224300	2,076.85
	3.			
	(SUM OF F1-F3)....	112,058.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,879,525.39	.0224300	42,157.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 61020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,749.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	328,793.68	.0221182	7,272.35
	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	.0221182	515.72
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,453.94	.0221182	2,111.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0221182	
	(SUM OF D1-D8)....	118,770.44		2,627.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	182,228.68	.0221182	4,030.58
	2. 616426 SCH D OF WHITEHALL	314,515.00	.0221182	6,956.53
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	11.			
	(SUM OF E1-E10).....	496,743.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	68,781.32	.0221182	1,521.32
	2.			
	3.			
	(SUM OF F1-F3)....	68,781.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,013,089.12	.0221182	22,407.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PIGEON COMUN: 61022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,622.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	453,683.59	.0202383	9,181.80
	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.....	39,497.39	.0202383	799.36
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,413.00	.0202383	3,226.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0202383	
	(SUM OF D1-D8)....	198,910.56		4,025.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	17,097.01	.0202383	346.02
	2. 616426 SCH D OF WHITEHALL	630,898.00	.0202383	12,768.32
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	11.			
	(SUM OF E1-E10).....	647,995.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	94,907.41	.0202383	1,920.77
	2.			
	3.			
	(SUM OF F1-F3)....	94,907.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,395,496.57	.0202383	28,242.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PRESTON COMUN: 61024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	82.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	612,136.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	612,218.80	.0182349	11,163.75
	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.....	54,857.39	.0182349	1,000.32
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	162,567.22	.0182349	2,964.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0182349	
	(SUM OF D1-D8)....	217,424.37		3,964.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	734,794.34	.0182349	13,398.91
	2. 616426 SCH D OF WHITEHALL	112,728.00	.0182349	2,055.58
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	11.			
	(SUM OF E1-E10).....	847,522.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	128,071.86	.0182349	2,335.38
	2.			
	3.			
	(SUM OF F1-F3)....	128,071.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,805,237.37	.0182349	32,918.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SUMNER COMUN: 61026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	531,171.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	531,242.85	.0186406	9,902.72
	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.....	26,126.96	.0186406	487.02
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	188,749.09	.0186406	3,518.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0186406	
	(SUM OF D1-D8)....	214,876.17		4,005.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	839,104.00	.0186406	15,641.47
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	11.			
	(SUM OF E1-E10).....	839,104.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,985.94	.0186406	1,174.10
	2.			
	3.			
	(SUM OF F1-F3)....	62,985.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,648,208.96	.0186406	30,723.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TREMPEALEAU COMUN: 61028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	174.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,291,967.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,292,142.36	.0161753	20,900.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618030 T TREMPEALEAU PUB INLAND LAKE & REHAB			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	51,003.48	.0161753	825.00
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	440,652.00	.0161753	7,127.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	491,655.48		7,952.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	41,348.16	.0161753	668.82
	2. 612009 SCH D OF GALESVILLE-ETTRICK	1,796,349.86	.0161753	29,056.54
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	11.			
	(SUM OF E1-E10).....	1,837,698.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	270,307.08	.0161753	4,372.31
	2.			
	3.			
	(SUM OF F1-F3)....	270,307.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,891,802.94	.0161753	62,951.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF UNITY COMUN: 61030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,365.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	301,406.48	.0231827	6,987.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	34,405.22	.0231827	797.61
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,057.05	.0231827	2,667.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0231827	
	(SUM OF D1-D8)....	149,462.09		3,464.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	473,156.61	.0231827	10,969.04
	2. 614186 SCH D OF OSSEO-FAIRCHILD	25,056.00	.0231827	580.87
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	11.			
	(SUM OF E1-E10).....	498,212.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,735.77	.0231827	828.45
	2.			
	3.			
	(SUM OF F1-F3)....	35,735.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	984,816.95	.0231827	22,830.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELEVA COMUN: 61121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,762.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	230,793.90	.0292724	6,755.89
	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.....	1,000.00	.0292724	29.27
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,684.00	.0292724	3,737.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0292724	
	(SUM OF D1-D8)....	128,684.01		3,766.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	382,435.05	.0292724	11,194.80
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	11.			
	(SUM OF E1-E10).....	382,435.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,363.70	.0292724	801.00
	2.			
	3.			
	(SUM OF F1-F3)....	27,363.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	769,276.66	.0292724	22,518.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ETTRICK COMUN: 61122

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,130.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,157.64	.0244595	4,626.71
	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.....	1,000.00	.0244595	24.46
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,740.00	.0244595	3,002.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0244595	
	(SUM OF D1-D8)....	123,739.92		3,026.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	290,472.03	.0244595	7,104.81
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	11.			
	(SUM OF E1-E10).....	290,472.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	42,811.29	.0244595	1,047.14
	2.			
	3.			
	(SUM OF F1-F3)....	42,811.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	646,180.88	.0244595	15,805.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PIGEON FALLS COMUN: 61173

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,270.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,286.93	.0280677	3,348.12
	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.....	1,000.00	.0280677	28.07
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,137.00	.0280677	2,333.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	84,137.00		2,361.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 616426 SCH D OF WHITEHALL	175,163.00	.0280677	4,916.42
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	(SUM OF E1-E10).....	175,163.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	25,629.30	.0280677	719.36
	2.			
	3.			
	(SUM OF F1-F3)....	25,629.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	404,216.23	.0280677	11,345.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF STRUM COMUN: 61181

A. 1. STATE TAXES.....			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.22		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,956.53		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	378,011.75	.0246838	9,330.77
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 618080 CRYSTAL LAKE DISTRICT	62,300.00	.0246838	1,537.80
2.			
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11.			
(SUM OF C1-C11)...	62,300.00		
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
2. TAX INCREMENTAL DISTRICT.....	70.67	.0246838	1.74
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....	1,000.00	.0246838	24.68
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	326,669.96	.0246838	8,063.46
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-70.46	.0246838	-1.74
(SUM OF D1-D8)....	327,670.17		8,088.14
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 611600 SCH D OF ELEVA-STRUM	677,682.07	.0246838	16,727.79
2.			
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11.			
(SUM OF E1-E10).....	677,682.07		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,488.99	.0246838	1,196.89
2.			
3.			
(SUM OF F1-F3)....	48,488.99		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,494,152.98	.0246838	36,881.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TREMPEALEAU COMUN: 61186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	127.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	874,453.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	874,581.39	.0163217	14,274.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618040 V TREMPEALEAU PUB INLAND LAKE & REHAB			
	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.....	70,235.71	.0163217	1,146.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0163217	16.32
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	844,665.00	.0163217	13,786.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0163217	0.01
	(SUM OF D1-D8)....	915,901.11		14,949.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	1,343,014.37	.0163217	21,920.39
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,343,014.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	197,940.48	.0163217	3,230.74
	2.			
	3.			
	(SUM OF F1-F3)....	197,940.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,331,437.35	.0163217	54,374.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF ARCADIA COMUN: 61201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	141.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	970,425.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	970,567.31	.0152428	14,794.25
	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.....	1,041,300.06	.0152428	15,872.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0152428	15.24
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	800,241.00	.0152428	12,197.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0152428	
	(SUM OF D1-D8)....	1,842,541.26		28,085.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	1,636,043.00	.0152428	24,938.03
	2.			
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	11.			
	(SUM OF E1-E10).....	1,636,043.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	219,664.59	.0152428	3,348.32
	2.			
	3.			
	(SUM OF F1-F3)....	219,664.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,668,816.16	.0152428	71,166.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BLAIR COMUN: 61206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	109.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	750,134.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	750,243.59	.0125221	9,394.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618050 LAKE HENRY PRO & REHAB DIST			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	193,802.52	.0125221	2,426.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0125221	12.52
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	568,456.00	.0125221	7,118.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0125221	
	(SUM OF D1-D8)....	763,258.41		9,557.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	1,116,965.70	.0125221	13,986.75
	2. 616426 SCH D OF WHITEHALL	1,295.00	.0125221	16.22
	3.			
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	11.			
	(SUM OF E1-E10).....	1,118,260.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	169,799.61	.0125221	2,126.25
	2.			
	3.			
	(SUM OF F1-F3)....	169,799.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,801,562.31	.0125221	35,081.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF GALESVILLE COMUN: 61231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	93.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	639,294.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	639,387.76	.0157117	10,045.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST	11,070.00	.0157117	173.93
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	11,070.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	227,981.18	.0157117	3,581.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0157117	15.71
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	740,712.00	.0157117	11,637.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	603.01	.0157117	9.47
	(SUM OF D1-D8)....	970,296.19		15,245.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	981,849.11	.0157117	15,426.54
	2.			
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	11.			
	(SUM OF E1-E10).....	981,849.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	144,710.06	.0157117	2,273.64
	2.			
	3.			
	(SUM OF F1-F3)....	144,710.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,747,313.12	.0157117	43,164.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF INDEPENDENCE COMUN: 61241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	82.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	563,207.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	563,289.28	.0179437	10,107.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618020 INDEPENDENCE PUB INLAND LAKE PRO & RE	20,000.00	.0179437	358.88
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	20,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	179,175.46	.0179437	3,215.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0179437	17.94
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	721,302.00	.0179437	12,942.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0179437	-0.01
	(SUM OF D1-D8)....	901,476.95		16,175.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	1,012,719.51	.0179437	18,172.03
	2. 610154 SCH D OF ARCADIA	7,352.24	.0179437	131.93
	3.			
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	11.			
	(SUM OF E1-E10).....	1,020,071.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	127,486.99	.0179437	2,287.60
	2.			
	3.			
	(SUM OF F1-F3)....	127,486.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,632,324.97	.0179437	47,233.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF OSSEO COMUN: 61265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	109.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	751,500.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	751,609.81	.0150718	11,328.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618070 C OSSEO PUBLIC INLAND & 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.....	720,464.74	.0150718	10,858.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0150718	15.07
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	965,576.00	.0150718	14,553.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0150718	
	(SUM OF D1-D8)....	1,687,041.01		25,426.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	1,284,405.00	.0150718	19,358.41
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	1,284,405.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	96,411.83	.0150718	1,453.11
	2.			
	3.			
	(SUM OF F1-F3)....	96,411.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,819,467.65	.0150718	57,566.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WHITEHALL COMUN: 61291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	84.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	576,580.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	576,664.52	.0158435	9,136.41
	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.....	524,581.82	.0158435	8,311.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0158435	15.84
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	748,707.00	.0158435	11,862.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0158435	-0.01
	(SUM OF D1-D8)....	1,274,288.32		20,189.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 616426 SCH D OF WHITEHALL	871,871.00	.0158435	13,813.53
	2. 612632 SCH D OF INDEPENDENCE	23,572.47	.0158435	373.47
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	11.			
	(SUM OF E1-E10).....	895,443.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	130,514.16	.0158435	2,067.81
	2.			
	3.			
	(SUM OF F1-F3)....	130,514.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,876,910.47	.0158435	45,580.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	712,583.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	712,583.06	.0176211	12,556.51
	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.....	280,178.00	.0176211	4,937.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0176211	
	(SUM OF D1-D8)....	280,177.81		4,937.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	635,145.00	.0176211	11,191.96
	2. 621421 SCH D OF DE SOTO AREA	599,633.05	.0176211	10,566.20
	3. 626321 SCH D OF WESTBY AREA	25,524.24	.0176211	449.77
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,260,302.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	181,338.30	.0176211	3,195.38
	2.			
	3.			
	(SUM OF F1-F3)....	181,338.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,434,401.46	.0176211	42,896.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	422,953.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,953.05	.0173981	7,358.60
	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.....	504,425.91	.0173981	8,776.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0173981	0.01
	(SUM OF D1-D8)....	504,426.21		8,776.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	69,539.77	.0173981	1,209.85
	2. 626321 SCH D OF WESTBY AREA	715,316.15	.0173981	12,445.17
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	784,855.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	107,633.19	.0173981	1,872.62
	2.			
	3.			
	(SUM OF F1-F3)....	107,633.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,819,868.37	.0173981	31,662.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	307,597.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	307,597.41	.0264353	8,131.45
	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.....	152,471.00	.0264353	4,030.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.90	.0264353	0.02
	(SUM OF D1-D8)....	152,471.90		4,030.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	242,377.63	.0264353	6,407.34
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	7,523.83	.0264353	198.90
	3. 622863 SCH D OF LA FARGE	27,796.90	.0264353	734.82
	4. 626321 SCH D OF WESTBY AREA	262,123.52	.0264353	6,929.33
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	539,821.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	78,277.46	.0264353	2,069.29
	2.			
	3.			
	(SUM OF F1-F3)....	78,277.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,078,168.65	.0264353	28,501.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	388,628.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	388,628.87	.0189858	7,378.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	309,207.00	.0189858	5,870.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0189858	-0.01
	(SUM OF D1-D8)....	309,206.54		5,870.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	10,245.63	.0189858	194.52
	2. 626321 SCH D OF WESTBY AREA	717,614.61	.0189858	13,624.54
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	10.			
	11.			
	(SUM OF E1-E10).....	727,860.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	98,898.36	.0189858	1,877.67
	2.			
	3.			
	(SUM OF F1-F3)....	98,898.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,524,594.01	.0189858	28,945.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	213,265.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,265.03	.0301085	6,421.10
	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.....	202,300.00	.0301085	6,090.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0301085	
	(SUM OF D1-D8)....	202,299.99		6,090.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	65,352.34	.0301085	1,967.66
	2. 622541 SCH D OF HILLSBORO	301,670.91	.0301085	9,082.87
	3.			
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	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	367,023.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	54,271.73	.0301085	1,634.04
	2.			
	3.			
	(SUM OF F1-F3)....	54,271.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	836,860.00	.0301085	25,196.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	470,559.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	470,559.96	.0204569	9,626.22
	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.....	276,639.00	.0204569	5,659.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0204569	
	(SUM OF D1-D8)....	276,638.91		5,659.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	511.00	.0204569	10.46
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	78,549.92	.0204569	1,606.89
	3. 625985 SCH D OF VIROQUA AREA	638,707.48	.0204569	13,066.01
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	717,768.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	105,813.26	.0204569	2,164.62
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,659.63	.0204569	238.52
	3.			
	(SUM OF F1-F3)....	117,472.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,582,440.16	.0204569	32,371.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	355,999.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,999.40	.0207562	7,389.20
	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.....	93,115.00	.0207562	1,932.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0207562	
	(SUM OF D1-D8)....	93,114.97		1,932.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	534,782.46	.0207562	11,100.06
	2. 625985 SCH D OF VIROQUA AREA	37,930.25	.0207562	787.29
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	10.			
	11.			
	(SUM OF E1-E10).....	572,712.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	90,594.81	.0207562	1,880.41
	2.			
	3.			
	(SUM OF F1-F3)....	90,594.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,112,421.89	.0207562	23,089.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	241,794.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,794.62	.0223472	5,403.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	256,343.00	.0223472	5,728.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0223472	
	(SUM OF D1-D8)....	256,342.89		5,728.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	428,103.23	.0223472	9,566.91
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	428,103.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	61,531.95	.0223472	1,375.07
	2.			
	3.			
	(SUM OF F1-F3)....	61,531.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	987,772.69	.0223472	22,073.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	476,435.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	476,435.82	.0167601	7,985.13
	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.....	343,393.00	.0167601	5,755.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0167601	
	(SUM OF D1-D8)....	343,392.80		5,755.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	85,337.00	.0167601	1,430.26
	2. 625985 SCH D OF VIROQUA AREA	25,912.79	.0167601	434.30
	3. 626321 SCH D OF WESTBY AREA	780,747.54	.0167601	13,085.44
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	891,997.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	121,243.50	.0167601	2,032.06
	2.			
	3.			
	(SUM OF F1-F3)....	121,243.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,833,069.45	.0167601	30,722.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	352,682.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	352,682.14	.0183731	6,479.89
	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.....	279,278.00	.0183731	5,131.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0183731	
	(SUM OF D1-D8)....	279,278.11		5,131.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	3,123.15	.0183731	57.38
	2. 625985 SCH D OF VIROQUA AREA	408,396.17	.0183731	7,503.53
	3. 626321 SCH D OF WESTBY AREA	159,469.44	.0183731	2,929.96
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	570,988.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	89,750.63	.0183731	1,649.00
	2.			
	3.			
	(SUM OF F1-F3)....	89,750.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,292,699.64	.0183731	23,750.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	356,792.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	356,792.78	.0213749	7,626.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,014.00	.0213749	3,676.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0213749	-0.01
	(SUM OF D1-D8)....	172,013.70		3,676.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	51,538.56	.0213749	1,101.63
	2. 622541 SCH D OF HILLSBORO	579,533.27	.0213749	12,387.50
	3.			
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	11.			
	(SUM OF E1-E10).....	631,071.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	90,796.71	.0213749	1,940.78
	2.			
	3.			
	(SUM OF F1-F3)....	90,796.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,250,675.02	.0213749	26,733.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	505,528.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	505,528.62	.0192872	9,750.27
	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.....	420,000.00	.0192872	8,100.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-58.99	.0192872	-1.14
	(SUM OF D1-D8)....	419,941.01		8,099.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	655,918.19	.0192872	12,650.87
	2. 626321 SCH D OF WESTBY AREA	147,526.73	.0192872	2,845.39
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	11.			
	(SUM OF E1-E10).....	803,444.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	128,647.04	.0192872	2,481.25
	2.			
	3.			
	(SUM OF F1-F3)....	128,647.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,857,561.59	.0192872	35,827.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	273,360.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,360.20	.0249906	6,831.45
	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.....	220,256.00	.0249906	5,504.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0249906	
	(SUM OF D1-D8)....	220,256.11		5,504.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	1,311.00	.0249906	32.77
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	387,974.79	.0249906	9,695.75
	3. 625985 SCH D OF VIROQUA AREA	5,786.72	.0249906	144.61
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	11.			
	(SUM OF E1-E10).....	395,072.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	958.67	.0249906	23.96
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	57,404.02	.0249906	1,434.56
	3.			
	(SUM OF F1-F3)....	58,362.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	947,051.51	.0249906	23,667.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	186,581.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,581.89	.0226112	4,218.85
	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.....	89,860.00	.0226112	2,031.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0226112	
	(SUM OF D1-D8)....	89,859.94		2,031.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	198,175.09	.0226112	4,480.99
	2. 625985 SCH D OF VIROQUA AREA	75,815.25	.0226112	1,714.28
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	11.			
	(SUM OF E1-E10).....	273,990.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	12,560.15	.0226112	284.00
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,219.28	.0226112	660.69
	3.			
	(SUM OF F1-F3)....	41,779.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	592,211.60	.0226112	13,390.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	186,733.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,733.06	.0281684	5,259.98
	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.....	117,204.00	.0281684	3,301.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0281684	
	(SUM OF D1-D8)....	117,203.91		3,301.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	3,137.00	.0281684	88.36
	2. 622863 SCH D OF LA FARGE	301,471.69	.0281684	8,491.99
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	16,585.78	.0281684	467.20
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	11.			
	(SUM OF E1-E10).....	321,194.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	44,596.43	.0281684	1,256.21
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,446.10	.0281684	68.90
	3.			
	(SUM OF F1-F3)....	47,042.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	672,173.97	.0281684	18,934.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	295,679.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,679.20	.0203504	6,017.20
	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.....	226,115.00	.0203504	4,601.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2,999.67	.0203504	-61.04
	(SUM OF D1-D8)....	223,115.33		4,540.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	260,622.07	.0203504	5,303.76
	2. 625985 SCH D OF VIROQUA AREA	206,172.86	.0203504	4,195.71
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	11.			
	(SUM OF E1-E10).....	466,794.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	75,244.51	.0203504	1,531.26
	2.			
	3.			
	(SUM OF F1-F3)....	75,244.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,060,833.97	.0203504	21,588.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	244,081.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,081.54	.0260307	6,353.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,397.00	.0260307	5,086.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0260307	
	(SUM OF D1-D8)....	195,397.03		5,086.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	296,015.48	.0260307	7,705.49
	2. 622863 SCH D OF LA FARGE	25,377.57	.0260307	660.60
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	89,952.83	.0260307	2,341.54
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	11.			
	(SUM OF E1-E10).....	411,345.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	46,262.96	.0260307	1,204.26
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	13,262.80	.0260307	345.24
	3.			
	(SUM OF F1-F3)....	59,525.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	910,350.21	.0260307	23,697.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	853,467.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	853,467.57	.0185299	15,814.74
	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.....	509,289.00	.0185299	9,437.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.73	.0185299	0.01
	(SUM OF D1-D8)....	509,289.73		9,437.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	871,410.54	.0185299	16,147.22
	2. 626321 SCH D OF WESTBY AREA	537,658.80	.0185299	9,962.81
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	11.			
	(SUM OF E1-E10).....	1,409,069.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	217,190.62	.0185299	4,024.54
	2.			
	3.			
	(SUM OF F1-F3)....	217,190.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,989,017.26	.0185299	55,386.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	345,928.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,928.23	.0208610	7,216.44
	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.....	424,719.00	.0208610	8,860.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0208610	-0.01
	(SUM OF D1-D8)....	424,718.45		8,860.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	357,516.02	.0208610	7,458.18
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	49,619.85	.0208610	1,035.12
	3. 625985 SCH D OF VIROQUA AREA	58,488.50	.0208610	1,220.13
	4. 626321 SCH D OF WESTBY AREA	127,318.22	.0208610	2,656.00
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	592,942.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	79,288.18	.0208610	1,654.04
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,316.04	.0208610	152.62
	3.			
	(SUM OF F1-F3)....	86,604.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,450,193.49	.0208610	30,252.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	374,887.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	374,887.49	.0237608	8,907.64
	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.....	277,395.00	.0237608	6,591.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0237608	
	(SUM OF D1-D8)....	277,394.97		6,591.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	605,128.99	.0237608	14,378.36
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	11.			
	(SUM OF E1-E10).....	605,128.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	95,401.45	.0237608	2,266.82
	2.			
	3.			
	(SUM OF F1-F3)....	95,401.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,352,812.90	.0237608	32,143.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	180,376.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,376.41	.0312846	5,643.02
	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.....	137,940.24	.0312846	4,315.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0312846	
	(SUM OF D1-D8)....	137,940.28		4,315.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	171,207.81	.0312846	5,356.18
	2. 622541 SCH D OF HILLSBORO	11,421.42	.0312846	357.32
	3. 622863 SCH D OF LA FARGE	107,032.88	.0312846	3,348.49
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	11.			
	(SUM OF E1-E10).....	289,662.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	45,902.23	.0312846	1,436.04
	2.			
	3.			
	(SUM OF F1-F3)....	45,902.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	653,881.03	.0312846	20,456.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	98,943.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,943.71	.0257778	2,550.55
	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.....	22,486.00	.0257778	579.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0257778	
	(SUM OF D1-D8)....	22,486.05		579.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	188,324.19	.0257778	4,854.60
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	11.			
	(SUM OF E1-E10).....	188,324.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	25,508.54	.0257778	657.55
	2.			
	3.			
	(SUM OF F1-F3)....	25,508.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	335,262.49	.0257778	8,642.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	269,440.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	269,440.55	.0207886	5,601.29
	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.....	247,958.00	.0207886	5,154.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0207886	
	(SUM OF D1-D8)....	247,957.89		5,154.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	543,157.51	.0207886	11,291.49
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	(SUM OF E1-E10).....	543,157.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	73,570.75	.0207886	1,529.43
	2.			
	3.			
	(SUM OF F1-F3)....	73,570.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,134,126.70	.0207886	23,576.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	84,508.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	84,508.01	.0288628	2,439.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	7,642.51	.0288628	220.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,098.00	.0288628	1,821.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0288628	-0.01
	(SUM OF D1-D8)....	70,740.33		2,041.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	146,363.60	.0288628	4,224.47
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	11.			
	(SUM OF E1-E10).....	146,363.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	23,074.92	.0288628	666.01
	2.			
	3.			
	(SUM OF F1-F3)....	23,074.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	324,686.86	.0288628	9,371.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	82,618.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,618.58	.0317440	2,622.65
	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.....	25,650.01	.0317440	814.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0317440	
	(SUM OF D1-D8)....	25,650.13		814.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	135,103.94	.0317440	4,288.75
	2.			
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	4.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	135,103.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	21,299.78	.0317440	676.14
	2.			
	3.			
	(SUM OF F1-F3)....	21,299.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	264,672.43	.0317440	8,401.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	138,328.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,328.11	.0295800	4,091.75
	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.....	236,388.63	.0295800	6,992.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,301.00	.0295800	4,771.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0295800	
	(SUM OF D1-D8)....	397,689.53		11,763.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	257,931.60	.0295800	7,629.61
	2.			
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	11.			
	(SUM OF E1-E10).....	257,931.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	37,770.50	.0295800	1,117.25
	2.			
	3.			
	(SUM OF F1-F3)....	37,770.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	831,719.74	.0295800	24,602.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	81,431.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,431.69	.0315403	2,568.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	38,586.70	.0315403	1,217.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,464.00	.0315403	4,177.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0315403	
	(SUM OF D1-D8)....	171,050.78		5,395.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	133,164.56	.0315403	4,200.06
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	10.			
	11.			
	(SUM OF E1-E10).....	133,164.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	22,234.93	.0315403	701.30
	2.			
	3.			
	(SUM OF F1-F3)....	22,234.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	407,881.96	.0315403	12,864.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	82,773.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,773.35	.0401689	3,324.91
	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.....	107,500.00	.0401689	4,318.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0401689	0.01
	(SUM OF D1-D8)....	107,500.13		4,318.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	128,260.22	.0401689	5,152.07
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	11.			
	(SUM OF E1-E10).....	128,260.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,910.91	.0401689	759.63
	2.			
	3.			
	(SUM OF F1-F3)....	18,910.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	337,444.61	.0401689	13,554.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	327,866.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,866.89	.0201063	6,592.21
	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.....	229,956.00	.0201063	4,623.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0201063	0.01
	(SUM OF D1-D8)....	229,956.31		4,623.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	536,151.90	.0201063	10,780.07
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	11.			
	(SUM OF E1-E10).....	536,151.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	84,526.89	.0201063	1,699.53
	2.			
	3.			
	(SUM OF F1-F3)....	84,526.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,178,501.99	.0201063	23,695.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	30,179.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,179.96	.0358968	1,083.37
	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.....	58,850.49	.0358968	2,112.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,756.01	.0358968	745.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0358968	
	(SUM OF D1-D8)....	79,606.58		2,857.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	46,764.91	.0358968	1,678.71
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	11.			
	(SUM OF E1-E10).....	46,764.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,895.10	.0358968	247.51
	2.			
	3.			
	(SUM OF F1-F3)....	6,895.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	163,446.55	.0358968	5,867.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	256,769.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	256,769.29	.0232488	5,969.60
	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.....	572,775.10	.0232488	13,316.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	435,612.00	.0232488	10,127.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0232488	
	(SUM OF D1-D8)....	1,008,387.20		23,443.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	487,790.31	.0232488	11,340.58
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	11.			
	(SUM OF E1-E10).....	487,790.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	70,110.87	.0232488	1,630.00
	2.			
	3.			
	(SUM OF F1-F3)....	70,110.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,823,057.67	.0232488	42,384.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,414,143.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,414,143.23	.0146480	20,714.49
	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.....	723,535.79	.0146480	10,598.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,321,664.00	.0146480	34,007.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0146480	
	(SUM OF D1-D8)....	3,045,199.78		44,606.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	2,330,759.98	.0146480	34,141.16
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,330,759.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	386,131.88	.0146480	5,656.09
	2.			
	3.			
	(SUM OF F1-F3)....	386,131.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,176,234.87	.0146480	105,118.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	629,280.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	629,280.06	.0206062	12,967.08
	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.....	296,928.42	.0206062	6,118.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	585,210.00	.0206062	12,058.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0206062	
	(SUM OF D1-D8)....	882,138.59		18,177.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	1,268,547.71	.0206062	26,139.98
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,268,547.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	171,824.95	.0206062	3,540.66
	2.			
	3.			
	(SUM OF F1-F3)....	171,824.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,951,791.31	.0206062	60,825.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ARBOR VITAE COMUN: 63002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,404,022.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,404,022.91	.0185143	25,994.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	15,377.81	.0185143	284.71
	2. 638020 LITTLE ARBOR VITAE LAKE PRO & REHAB D	5,300.00	.0185143	98.13
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	11.			
	(SUM OF C1-C11)...	20,677.81		
	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.....	940,727.00	.0185143	17,416.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.86	.0185143	0.02
	(SUM OF D1-D8)....	940,727.86		17,417.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 636720 SCH D OF WOODRUFF J 1	3,175,522.75	.0185143	58,792.82
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,034,260.00	.0185143	19,148.68
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	11.			
	(SUM OF E1-E10).....	4,209,782.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	215,028.00	.0185143	3,981.11
	2.			
	3.			
	(SUM OF F1-F3)....	215,028.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,790,239.33	.0185143	125,717.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BOULDER JUNCTION COMUN: 63004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,209,564.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,209,564.51	.0071602	8,660.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,381,329.00	.0071602	9,890.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.92	.0071602	-0.01
	(SUM OF D1-D8)....	1,381,327.08		9,890.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	779,665.91	.0071602	5,582.58
	2. 433647 UHS D OF LAKELAND UNION HIGH	891,014.00	.0071602	6,379.87
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	(SUM OF E1-E10).....	1,670,679.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	185,246.43	.0071602	1,326.41
	2.			
	3.			
	(SUM OF F1-F3)....	185,246.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,446,817.93	.0071602	31,840.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLOVERLAND COMUN: 63006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	641,441.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	641,441.21	.0172953	11,093.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	1,594.26	.0172953	27.57
	2. 638040 ALMA MOON LAKE PRO & REHAB DISTRICT	395.50	.0172953	6.84
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	10.			
	11.			
	(SUM OF C1-C11)...	1,989.76		
	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.....	515,558.00	.0172953	8,916.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0172953	0.01
	(SUM OF D1-D8)....	515,558.29		8,916.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,526,967.56	.0172953	26,409.43
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	11.			
	(SUM OF E1-E10).....	1,526,967.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	98,237.59	.0172953	1,699.05
	2.			
	3.			
	(SUM OF F1-F3)....	98,237.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,784,194.41	.0172953	48,153.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CONOVER COMUN: 63008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	954,441.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	954,441.51	.0151974	14,505.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638110 LITTLE TAMARACK FLOWAGE BAKER SPRING	7,000.00	.0151974	106.38
	2. 638120 NORTH AND SOUTH TWIN LAKES PRO & REHA			
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	11.			
	(SUM OF C1-C11)...	7,000.00		
	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.....	1,121,034.00	.0151974	17,036.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0151974	
	(SUM OF D1-D8)....	1,121,033.93		17,036.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,272,072.96	.0151974	34,529.62
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	11.			
	(SUM OF E1-E10).....	2,272,072.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	146,174.00	.0151974	2,221.47
	2.			
	3.			
	(SUM OF F1-F3)....	146,174.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,500,722.40	.0151974	68,399.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LAC DU FLAMBEAU COMUN: 63010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,363,472.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,363,472.38	.0134049	31,682.22
	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.....	758,168.00	.0134049	10,163.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0134049	
	(SUM OF D1-D8)....	758,168.17		10,163.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631848 SCH D OF LAC DU FLAMBEAU #1	6,675,000.00	.0134049	89,478.03
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,741,029.00	.0134049	23,338.40
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	11.			
	(SUM OF E1-E10).....	8,416,029.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	361,968.98	.0134049	4,852.18
	2.			
	3.			
	(SUM OF F1-F3)....	361,968.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,899,638.53	.0134049	159,514.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LAND O LAKES COMUN: 63012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,125,600.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,125,600.50	.0120300	13,540.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 637020 LAND O LAKES SANITARY DISTRICT #1	60,000.00	.0120300	721.80
	2. 638130 CISCO CHAIN LAKE DISTRICT			
	3.			
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	11.			
	(SUM OF C1-C11)...	60,000.00		
	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.....	918,333.00	.0120300	11,047.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0120300	
	(SUM OF D1-D8)....	918,333.15		11,047.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	35,024.33	.0120300	421.35
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,550,172.33	.0120300	30,678.62
	3. 433647 UHS D OF LAKELAND UNION HIGH	40,026.00	.0120300	481.51
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	11.			
	(SUM OF E1-E10).....	2,625,222.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	172,387.23	.0120300	2,073.82
	2.			
	3.			
	(SUM OF F1-F3)....	172,387.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,901,543.54	.0120300	58,965.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 63014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,390,679.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,390,679.81	.0161684	22,485.07
	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.....	648,500.00	.0161684	10,485.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0161684	
	(SUM OF D1-D8)....	648,499.93		10,485.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,310,549.61	.0161684	53,526.30
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	11.			
	(SUM OF E1-E10).....	3,310,549.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	212,984.49	.0161684	3,443.62
	2.			
	3.			
	(SUM OF F1-F3)....	212,984.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,562,713.84	.0161684	89,940.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MANITOWISH WATERS COMUN: 63016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,379,261.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,379,261.09	.0065620	9,050.75
	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.....	899,431.00	.0065620	5,902.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0065620	
	(SUM OF D1-D8)....	899,431.43		5,902.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	889,049.62	.0065620	5,833.97
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,016,019.00	.0065620	6,667.14
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	11.			
	(SUM OF E1-E10).....	1,905,068.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	211,235.70	.0065620	1,386.13
	2.			
	3.			
	(SUM OF F1-F3)....	211,235.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,394,996.84	.0065620	28,840.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PHELPS COMUN: 63018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	974,247.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	974,247.30	.0189068	18,419.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 637030 PHELPS SANITARY DISTRICT #1	30,000.00	.0189068	567.20
	2. 638060 SPECTACLE LAKE PROT & REHAB DISTRICT			
	3. 638070 KENTUCK LAKE PROT & REHAB DISTRICT			
	4. 638080 LONG LAKE OF PHELPS LAKE DISTRICT	75,000.00	.0189068	1,418.01
	5. 638120 NORTH AND SOUTH TWIN LAKES PRO & REHA			
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	11.			
	(SUM OF C1-C11)...	105,000.00		
	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.....	1,022,765.00	.0189068	19,337.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.08	.0189068	0.02
	(SUM OF D1-D8)....	1,022,766.08		19,337.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 634330 SCH D OF PHELPS	3,014,015.86	.0189068	56,985.44
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,201.68	.0189068	60.53
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	11.			
	(SUM OF E1-E10).....	3,017,217.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	149,207.29	.0189068	2,821.03
	2.			
	3.			
	(SUM OF F1-F3)....	149,207.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,268,438.21	.0189068	99,609.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PLUM LAKE COMUN: 63020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	672,749.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	672,749.31	.0122321	8,229.17
	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.....	567,461.00	.0122321	6,941.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0122321	
	(SUM OF D1-D8)....	567,460.65		6,941.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,601,497.29	.0122321	19,589.75
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	10.			
	11.			
	(SUM OF E1-E10).....	1,601,497.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	103,032.46	.0122321	1,260.31
	2.			
	3.			
	(SUM OF F1-F3)....	103,032.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,944,739.71	.0122321	36,020.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PRESQUE ISLE COMUN: 63022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,471,102.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,471,102.21	.0072330	10,640.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,225,449.00	.0072330	8,863.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.37	.0072330	-0.02
	(SUM OF D1-D8)....	1,225,446.63		8,863.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	948,248.93	.0072330	6,858.79
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,083,673.00	.0072330	7,838.30
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	11.			
	(SUM OF E1-E10).....	2,031,921.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	225,301.29	.0072330	1,629.62
	2.			
	3.			
	(SUM OF F1-F3)....	225,301.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,953,772.06	.0072330	35,831.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SAINT GERMAIN COMUN: 63024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,737,498.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,737,498.48	.0146397	25,436.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	45,905.74	.0146397	672.05
	2. 638040 ALMA MOON LAKE PRO & REHAB DISTRICT	3,834.50	.0146397	56.14
	3. 638050 STELLA LAKE DISTRICT			
	4. 638090 BIG ST. GERMAIN LAKE AREA DISTRICT	15,000.00	.0146397	219.60
	5. 638100 LOST LAKE PROTECTION & REHABILITATION	31,600.00	.0146397	462.62
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	10.			
	11.			
	(SUM OF C1-C11)...	96,340.24		
	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.....	901,383.00	.0146397	13,196.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0146397	0.01
	(SUM OF D1-D8)....	901,383.62		13,196.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	4,136,160.53	.0146397	60,552.50
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	4,136,160.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	266,100.24	.0146397	3,895.65
	2.			
	3.			
	(SUM OF F1-F3)....	266,100.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,137,483.11	.0146397	104,491.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 63026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,389,627.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,389,627.47	.0151173	21,007.48
	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.....	832,483.00	.0151173	12,584.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0151173	
	(SUM OF D1-D8)....	832,483.31		12,584.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,308,044.48	.0151173	50,008.87
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	11.			
	(SUM OF E1-E10).....	3,308,044.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	212,823.32	.0151173	3,217.32
	2.			
	3.			
	(SUM OF F1-F3)....	212,823.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,742,978.58	.0151173	86,818.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WINCHESTER COMUN: 63028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	684,591.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	684,591.15	.0091313	6,251.26
	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.....	777,261.00	.0091313	7,097.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0091313	
	(SUM OF D1-D8)....	777,260.70		7,097.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	441,276.51	.0091313	4,029.46
	2. 433647 UHS D OF LAKELAND UNION HIGH	504,297.00	.0091313	4,604.93
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	11.			
	(SUM OF E1-E10).....	945,573.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	104,846.06	.0091313	957.39
	2.			
	3.			
	(SUM OF F1-F3)....	104,846.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,512,271.42	.0091313	22,940.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF EAGLE RIVER COMUN: 63221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,818.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,818.16	.0110604	4,720.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	291,200.50	.0110604	3,220.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,533,841.00	.0110604	16,964.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0110604	-0.01
	(SUM OF D1-D8)....	1,825,041.00		20,185.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,016,051.79	.0110604	11,238.00
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	11.			
	(SUM OF E1-E10).....	1,016,051.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	65,367.78	.0110604	723.00
	2.			
	3.			
	(SUM OF F1-F3)....	65,367.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,333,278.73	.0110604	36,867.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BLOOMFIELD COMUN: 64002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	465,883.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	465,891.14	.0151985	7,080.86
	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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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	492,184.00	.0151985	7,480.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0151985	
	(SUM OF D1-D8)....	492,184.05		7,480.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	351,802.18	.0151985	5,346.87
	2. 642885 SCH D OF LAKE GENEVA J 1	435,020.62	.0151985	6,611.68
	3. 643087 SCH D OF LINN J 4	10,818.55	.0151985	164.43
	4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	486,659.38	.0151985	7,396.51
	5.			
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	11.			
	(SUM OF E1-E10).....	1,284,300.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	93,461.67	.0151985	1,420.48
	2.			
	3.			
	(SUM OF F1-F3)....	93,461.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,335,837.59	.0151985	35,501.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DARIEN COMUN: 64004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	878,177.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	878,191.65	.0117323	10,303.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,794.00	.0117323	502.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0117323	
	(SUM OF D1-D8)....	42,794.01		502.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	2,049,289.45	.0117323	24,042.97
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	10.			
	11.			
	(SUM OF E1-E10).....	2,049,289.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	176,172.60	.0117323	2,066.92
	2.			
	3.			
	(SUM OF F1-F3)....	176,172.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,146,447.71	.0117323	36,915.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DELAVAN COMUN: 64006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,156,986.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,157,056.06	.0119588	49,713.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 647020 DELAVAN LAKE SANITARY DISTRICT	1,156,395.16	.0119588	13,829.19
	3. 648050 LAKE COMUS PRO & REHAB DISTRICT			
	4.			
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	11.			
	(SUM OF C1-C11)...	1,156,395.16		
	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.....	3,522,470.00	.0119588	42,124.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.63	.0119588	-0.01
	(SUM OF D1-D8)....	3,522,469.37		42,124.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	7,774,247.36	.0119588	92,971.32
	2. 641638 SCH D OF ELKHORN AREA	371,520.00	.0119588	4,442.96
	3. 641870 SCH D OF FONTANA J 8	283,324.22	.0119588	3,388.24
	4. 646482 SCH D OF WILLIAMS BAY	499,232.00	.0119588	5,970.26
	5. 646013 UHS D OF BIGFOOT UNION HIGH	325,215.02	.0119588	3,889.21
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	9,253,538.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	833,940.28	.0119588	9,972.99
	2.			
	3.			
	(SUM OF F1-F3)....	833,940.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,923,399.47	.0119588	226,302.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EAST TROY COMUN: 64008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,922,279.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,254,929.93	.0095831	31,192.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647040 EAST TROY SANITARY DISTRICT #2	90,000.00	.0095831	862.48
	2. 647100 EAST TROY SANITARY DISTRICT #3			
	3. 648020 POTTERS LAKE PRO & REHAB DIST	11,250.00	.0095831	107.81
	4. 648090 LAKE BEULAH LAKE MANAGEMENT DISTRICT	130,000.00	.0095831	1,245.81
	5. 648110 BOOTH LAKE MANAGEMENT DISTRICT			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	231,250.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,692,370.00	.0095831	16,218.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.76	.0095831	0.01
	(SUM OF D1-D8)....	1,692,370.76		16,218.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	31,484.67	.0095831	301.73
	2. 641540 SCH D OF EAST TROY COMMUNITY	7,479,221.80	.0095831	71,674.36
	3. 673822 SCH D OF MUKWONAGO	2,874.00	.0095831	27.54
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	11.			
	(SUM OF E1-E10).....	7,513,580.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	653,278.47	.0095831	6,260.45
	2.			
	3.			
	(SUM OF F1-F3)....	653,278.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,345,409.63	.0095831	127,890.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GENEVA COMUN: 64010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,756,233.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,756,296.03	.0155963	58,584.46
	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	.0155963	9,047.29
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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.....	2,118,620.00	.0155963	33,042.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.17	.0155963	-0.02
	(SUM OF D1-D8)....	2,118,618.83		33,042.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642044 SCH D OF GENEVA J 4	540,552.01	.0155963	8,430.63
	2. 641638 SCH D OF ELKHORN AREA	590,622.00	.0155963	9,211.54
	3. 642885 SCH D OF LAKE GENEVA J 1	3,832,228.69	.0155963	59,768.73
	4. 646482 SCH D OF WILLIAMS BAY	1,152,389.00	.0155963	17,973.05
	5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	3,075,247.56	.0155963	47,962.60
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	11.			
	(SUM OF E1-E10).....	9,191,039.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	753,544.46	.0155963	11,752.53
	2.			
	3.			
	(SUM OF F1-F3)....	753,544.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,399,589.58	.0155963	255,773.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LA FAYETTE COMUN: 64012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,184,417.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,184,437.62	.0114386	13,548.35
	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.....	545,733.00	.0114386	6,242.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0114386	
	(SUM OF D1-D8)....	545,733.17		6,242.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	756,395.01	.0114386	8,652.12
	2. 641638 SCH D OF ELKHORN AREA	2,031,446.00	.0114386	23,236.97
	3. 642885 SCH D OF LAKE GENEVA J 1	519.10	.0114386	5.94
	4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	335.84	.0114386	3.84
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	11.			
	(SUM OF E1-E10).....	2,788,695.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	237,608.11	.0114386	2,717.91
	2.			
	3.			
	(SUM OF F1-F3)....	237,608.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,756,474.85	.0114386	54,407.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LA GRANGE COMUN: 64014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,908,646.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,228,406.57	.0102880	33,214.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648060 PLEASANT LAKE PRO & REHAB DISTRICT (W	24,000.00	.0102880	246.91
	2. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	191,388.27	.0102880	1,969.01
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	11.			
	(SUM OF C1-C11)...	215,388.27		
	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.....	471,220.00	.0102880	4,847.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0102880	
	(SUM OF D1-D8)....	471,220.37		4,847.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	312,171.20	.0102880	3,211.64
	2. 641540 SCH D OF EAST TROY COMMUNITY	255,334.70	.0102880	2,626.90
	3. 641638 SCH D OF ELKHORN AREA	6,003,702.00	.0102880	61,766.37
	4. 646461 SCH D OF WHITEWATER	1,370,987.00	.0102880	14,104.78
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	7,942,194.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	650,230.91	.0102880	6,689.61
	2.			
	3.			
	(SUM OF F1-F3)....	650,230.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,507,441.02	.0102880	128,677.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LINN COMUN: 64016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	127.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,643,733.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,643,860.46	.0040698	31,109.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647060 LINN SANITARY DISTRICT	33,018.35	.0040698	134.38
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	33,018.35		
	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.....	3,771,451.00	.0040698	15,349.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.58	.0040698	-0.01
	(SUM OF D1-D8)....	3,771,448.42		15,349.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 643087 SCH D OF LINN J 4	1,891,976.41	.0040698	7,700.09
	2. 643094 SCH D OF LINN J 6	1,446,018.79	.0040698	5,885.11
	3. 642044 SCH D OF GENEVA J 4	1,713,950.99	.0040698	6,975.55
	4. 642885 SCH D OF LAKE GENEVA J 1	387,111.69	.0040698	1,575.49
	5. 646022 SCH D OF WALWORTH J 1	2,895.00	.0040698	11.78
	6. 646482 SCH D OF WILLIAMS BAY	799,308.00	.0040698	3,253.08
	7. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	4,331,283.32	.0040698	17,627.75
	8. 646013 UHS D OF BIGFOOT UNION HIGH	2,377,971.81	.0040698	9,678.03
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	12,950,516.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,533,422.45	.0040698	6,240.83
	2.			
	3.			
	(SUM OF F1-F3)....	1,533,422.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,932,265.69	.0040698	105,540.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LYONS COMUN: 64018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,695,999.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,819,365.59	.0170326	30,988.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647080 LYONS SANITARY DISTRICT #2			
	2. 647120 COUNTRY ESTATES SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	15,000.00	.0170326	255.49
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	364,135.00	.0170326	6,202.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.59	.0170326	-0.03
	(SUM OF D1-D8)....	379,133.41		6,457.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	1,582,693.45	.0170326	26,957.47
	2. 642885 SCH D OF LAKE GENEVA J 1	1,940,651.11	.0170326	33,054.44
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,255,541.41	.0170326	21,385.20
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	10.			
	11.			
	(SUM OF E1-E10).....	4,778,885.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	379,142.30	.0170326	6,457.80
	2.			
	3.			
	(SUM OF F1-F3)....	379,142.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,356,527.27	.0170326	125,301.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHMOND COMUN: 64020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,048,242.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,048,260.13	.0177486	18,605.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT	58,623.66	.0177486	1,040.49
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	10.			
	11.			
	(SUM OF C1-C11)...	58,623.66		
	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.....	341,597.00	.0177486	6,062.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0177486	0.01
	(SUM OF D1-D8)....	341,597.29		6,062.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	446,408.87	.0177486	7,923.17
	2. 646461 SCH D OF WHITEWATER	2,477,059.00	.0177486	43,964.52
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	11.			
	(SUM OF E1-E10).....	2,923,467.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	210,289.77	.0177486	3,732.36
	2.			
	3.			
	(SUM OF F1-F3)....	210,289.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,582,238.72	.0177486	81,328.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SHARON COMUN: 64022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,585.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,180.63	.0160039	5,524.26
	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.....	467,616.00	.0160039	7,483.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0160039	
	(SUM OF D1-D8)....	467,616.01		7,483.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	20,565.00	.0160039	329.13
	2. 641380 SCH D OF DELAVAN-DARIEN	255,786.01	.0160039	4,093.59
	3. 645258 SCH D OF SHARON J 11	399,878.00	.0160039	6,399.64
	4. 646022 SCH D OF WALWORTH J 1	88,500.00	.0160039	1,416.35
	5. 646013 UHS D OF BIGFOOT UNION HIGH	174,120.29	.0160039	2,786.62
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	10.			
	11.			
	(SUM OF E1-E10).....	938,849.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	69,431.67	.0160039	1,111.18
	2.			
	3.			
	(SUM OF F1-F3)....	69,431.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,821,077.61	.0160039	29,144.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRING PRAIRIE COMUN: 64024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	989,425.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,027,441.47	.0127854	13,136.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648030 HONEY LAKE PRO & REHAB DIST	35,975.61	.0127854	459.96
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	10.			
	11.			
	(SUM OF C1-C11)...	35,975.61		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	29,900.00	.0127854	382.28
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	675,000.00	.0127854	8,630.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0127854	
	(SUM OF D1-D8)....	704,900.09		9,012.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	1,684,540.43	.0127854	21,537.55
	2. 641540 SCH D OF EAST TROY COMMUNITY	663,669.84	.0127854	8,485.30
	3. 641638 SCH D OF ELKHORN AREA	175,434.00	.0127854	2,243.00
	4. 642885 SCH D OF LAKE GENEVA J 1	14,107.11	.0127854	180.37
	5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	9,126.87	.0127854	116.69
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	10.			
	11.			
	(SUM OF E1-E10).....	2,546,878.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	221,187.03	.0127854	2,827.97
	2.			
	3.			
	(SUM OF F1-F3)....	221,187.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,536,382.45	.0127854	57,999.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SUGAR CREEK COMUN: 64026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,665,341.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,665,369.14	.0196798	32,774.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	18,254.73	.0196798	359.25
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	10.			
	11.			
	(SUM OF C1-C11)...	18,254.73		
	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.....	686,849.73	.0196798	13,517.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0196798	0.02
	(SUM OF D1-D8)....	686,850.57		13,517.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	266,238.10	.0196798	5,239.51
	2. 641638 SCH D OF ELKHORN AREA	3,489,956.00	.0196798	68,681.74
	3. 646461 SCH D OF WHITEWATER	231,706.00	.0196798	4,559.93
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,987,900.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	334,087.01	.0196798	6,574.78
	2.			
	3.			
	(SUM OF F1-F3)....	334,087.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,692,461.55	.0196798	131,706.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TROY COMUN: 64028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,152,096.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,152,115.35	.0133559	15,387.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647090 TROY CENTER SANITARY DISTRICT #1	11,626.00	.0133559	155.28
	2. 648110 BOOTH LAKE MANAGEMENT DISTRICT			
	3. 648120 PABST LAKE DISTRICT			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,626.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	731,311.00	.0133559	9,767.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0133559	
	(SUM OF D1-D8)....	731,310.65		9,767.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	2,489,605.46	.0133559	33,251.16
	2. 641638 SCH D OF ELKHORN AREA	173,605.00	.0133559	2,318.67
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,663,210.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	231,123.99	.0133559	3,086.89
	2.			
	3.			
	(SUM OF F1-F3)....	231,123.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,789,386.45	.0133559	63,967.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WALWORTH COMUN: 64030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	997,149.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	997,166.03	.0093932	9,366.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 647020 DELAVAN LAKE SANITARY DISTRICT	15,716.74	.0093932	147.63
	3. 647060 LINN SANITARY DISTRICT	463.65	.0093932	4.36
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	16,180.39		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	862,921.00	.0093932	8,105.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0093932	
	(SUM OF D1-D8)....	862,920.86		8,105.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	15,143.34	.0093932	142.22
	2. 641870 SCH D OF FONTANA J 8	224,420.04	.0093932	2,108.04
	3. 643094 SCH D OF LINN J 6	3,498.83	.0093932	32.87
	4. 646022 SCH D OF WALWORTH J 1	834,725.00	.0093932	7,840.79
	5. 646482 SCH D OF WILLIAMS BAY	243,603.00	.0093932	2,288.23
	6. 646013 UHS D OF BIGFOOT UNION HIGH	667,151.11	.0093932	6,266.73
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,988,541.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	200,039.86	.0093932	1,879.03
	2.			
	3.			
	(SUM OF F1-F3)....	200,039.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,064,848.46	.0093932	38,182.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WHITEWATER COMUN: 64032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,318,158.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,318,180.65	.0129422	17,060.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT	232,504.34	.0129422	3,009.12
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	232,504.34		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	323,852.00	.0129422	4,191.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0129422	
	(SUM OF D1-D8)....	323,851.97		4,191.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	3,810,233.00	.0129422	49,312.87
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	11.			
	(SUM OF E1-E10).....	3,810,233.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	264,438.08	.0129422	3,422.42
	2.			
	3.			
	(SUM OF F1-F3)....	264,438.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,949,208.04	.0129422	76,995.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLOOMFIELD COMUN: 64115

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,583,934.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,583,960.73	.0197086	31,217.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT	6,114.36	.0197086	120.51
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	5,611.82	.0197086	110.60
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,726.18		
	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.....	2,157,939.00	.0197086	42,529.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0197086	
	(SUM OF D1-D8)....	2,157,938.87		42,529.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	1,218,800.69	.0197086	24,020.87
	2. 642885 SCH D OF LAKE GENEVA J 1	1,525,614.45	.0197086	30,067.74
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,654,569.65	.0197086	32,609.26
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	4,398,984.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	317,755.79	.0197086	6,262.52
	2.			
	3.			
	(SUM OF F1-F3)....	317,755.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,470,366.36	.0197086	166,939.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DARIEN COMUN: 64116

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.	395,850.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	395,857.63	.0129110	5,110.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	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.....	105,160.41	.0129110	1,357.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,486,565.00	.0129110	19,193.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0129110	
	(SUM OF D1-D8)....	1,591,725.67		20,550.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	973,851.02	.0129110	12,573.46
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	973,851.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	83,719.69	.0129110	1,080.91
	2.			
	3.			
	(SUM OF F1-F3)....	83,719.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,045,154.01	.0129110	39,316.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EAST TROY COMUN: 64121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,349,891.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,349,915.26	.0109390	14,766.73
	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.....	762,534.31	.0109390	8,341.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,385,274.00	.0109390	26,092.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0109390	
	(SUM OF D1-D8)....	3,147,808.39		34,433.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	3,283,831.45	.0109390	35,921.83
	2.			
	3.			
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	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,283,831.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	285,492.75	.0109390	3,123.01
	2.			
	3.			
	(SUM OF F1-F3)....	285,492.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,067,047.85	.0109390	88,245.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FONTANA COMUN: 64126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,480,575.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,480,653.95	.0065107	29,172.33
	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.....	1,034,520.59	.0065107	6,735.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,759,553.00	.0065107	24,477.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.19	.0065107	-0.01
	(SUM OF D1-D8)....	4,794,072.40		31,212.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641870 SCH D OF FONTANA J 8	2,912,260.74	.0065107	18,960.95
	2. 643094 SCH D OF LINN J 6	120,621.38	.0065107	785.33
	3. 646022 SCH D OF WALWORTH J 1	154,172.00	.0065107	1,003.77
	4. 646013 UHS D OF BIGFOOT UNION HIGH	3,615,677.55	.0065107	23,540.70
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	6,802,731.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	947,610.76	.0065107	6,169.64
	2.			
	3.			
	(SUM OF F1-F3)....	947,610.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,025,068.78	.0065107	110,845.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GENOA CITY COMUN: 64131

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.	799,480.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	799,494.99	.0172790	13,814.55
	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.....	1,764,670.00	.0172790	30,491.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.70	.0172790	0.01
	(SUM OF D1-D8)....	1,764,670.70		30,491.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	1,607,491.13	.0172790	27,776.00
	2. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	880,432.16	.0172790	15,213.07
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,487,923.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	169,084.71	.0172790	2,921.63
	2.			
	3.			
	(SUM OF F1-F3)....	169,084.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,221,173.69	.0172790	90,217.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MUKWONAGO COMUN: 64153

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.	80,164.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	89,653.87	.0060987	546.77
	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.....	245,775.56	.0060987	1,498.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,741.62	.0060987	1,041.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0060987	
	(SUM OF D1-D8)....	416,517.22		2,540.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	4,458.00	.0060987	27.19
	2. 641540 SCH D OF EAST TROY COMMUNITY	213,361.08	.0060987	1,301.23
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	217,819.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	19,010.75	.0060987	115.94
	2.			
	3.			
	(SUM OF F1-F3)....	19,010.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	743,000.92	.0060987	4,531.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SHARON COMUN: 64181

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.	304,060.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,066.12	.0198175	6,025.85
	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.....	845,916.00	.0198175	16,763.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0198175	
	(SUM OF D1-D8)....	845,916.07		16,763.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 645258 SCH D OF SHARON J 11	747,226.00	.0198175	14,808.19
	2. 646013 UHS D OF BIGFOOT UNION HIGH	245,367.10	.0198175	4,862.58
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	992,593.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	64,306.76	.0198175	1,274.40
	2.			
	3.			
	(SUM OF F1-F3)....	64,306.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,206,882.05	.0198175	43,735.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WALWORTH COMUN: 64191

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.	901,620.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	901,636.19	.0128897	11,621.85
	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.....	27,542.87	.0128897	355.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,536,442.00	.0128897	19,804.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0128897	
	(SUM OF D1-D8)....	1,563,985.11		20,159.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646022 SCH D OF WALWORTH J 1	1,504,035.00	.0128897	19,386.61
	2. 646013 UHS D OF BIGFOOT UNION HIGH	727,578.12	.0128897	9,378.29
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	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,231,613.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	190,686.49	.0128897	2,457.90
	2.			
	3.			
	(SUM OF F1-F3)....	190,686.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,887,920.91	.0128897	63,004.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WILLIAMS BAY COMUN: 64192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,077,604.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,077,658.70	.0090276	27,783.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,686,538.00	.0090276	24,253.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0090276	
	(SUM OF D1-D8)....	2,686,538.09		24,253.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646482 SCH D OF WILLIAMS BAY	6,637,478.00	.0090276	59,920.73
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	6,637,478.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	650,892.15	.0090276	5,876.02
	2.			
	3.			
	(SUM OF F1-F3)....	650,892.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,052,566.94	.0090276	117,833.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BURLINGTON COMUN: 64206

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.	994.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	994.53	.0002542	0.25
	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.....	248,243.07	.0002542	63.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,350.00	.0002542	0.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0002542	
	(SUM OF D1-D8)....	251,593.15		63.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	2,704.50	.0002542	0.69
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,704.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	235.85	.0002542	0.06
	2.			
	3.			
	(SUM OF F1-F3)....	235.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	255,528.03	.0002542	64.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF DELAVAN COMUN: 64216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,390,430.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,390,472.36	.0117949	28,195.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 648050 LAKE COMUS PRO & REHAB DISTRICT			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,205,674.01	.0117949	14,220.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,990,079.00	.0117949	70,652.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0117949	0.01
	(SUM OF D1-D8)....	7,195,753.79		84,873.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	5,880,811.23	.0117949	69,363.74
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	10.			
	11.			
	(SUM OF E1-E10).....	5,880,811.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	505,559.54	.0117949	5,963.04
	2.			
	3.			
	(SUM OF F1-F3)....	505,559.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,972,596.92	.0117949	188,395.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF ELKHORN COMUN: 64221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,048,948.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,049,002.53	.0122564	37,370.08
	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.....	57,421.70	.0122564	703.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,686,824.00	.0122564	69,700.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.40	.0122564	0.02
	(SUM OF D1-D8)....	5,744,247.10		70,404.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641638 SCH D OF ELKHORN AREA	7,625,533.00	.0122564	93,462.30
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	7,625,533.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	644,831.68	.0122564	7,903.38
	2.			
	3.			
	(SUM OF F1-F3)....	644,831.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,063,614.31	.0122564	209,140.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF LAKE GENEVA COMUN: 64246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	97.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,533,744.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,533,841.30	.0098847	54,700.64
	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.....	7,550,253.00	.0098847	74,632.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.33	.0098847	0.03
	(SUM OF D1-D8)....	7,550,256.33		74,632.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642885 SCH D OF LAKE GENEVA J 1	9,414,259.23	.0098847	93,057.60
	2. 643087 SCH D OF LINN J 4	2,872.04	.0098847	28.39
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	6,094,061.81	.0098847	60,238.28
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	15,511,193.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,170,348.71	.0098847	11,568.61
	2.			
	3.			
	(SUM OF F1-F3)....	1,170,348.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,765,639.42	.0098847	294,225.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WHITEWATER COMUN: 64291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,070,416.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,070,452.39	.0140619	29,114.67
	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.....	1,425,968.85	.0140619	20,051.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,620,773.50	.0140619	50,915.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0140619	
	(SUM OF D1-D8)....	5,046,742.70		70,967.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	6,309,304.00	.0140619	88,721.33
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	11.			
	(SUM OF E1-E10).....	6,309,304.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	437,878.71	.0140619	6,157.44
	2.			
	3.			
	(SUM OF F1-F3)....	437,878.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,864,377.80	.0140619	194,960.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	176,525.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	176,525.68	.0268500	4,739.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,412.00	.0268500	2,051.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0268500	0.01
	(SUM OF D1-D8)....	76,412.27		2,051.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	422,099.61	.0268500	11,333.40
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	11.			
	(SUM OF E1-E10).....	422,099.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,737.92	.0268500	422.56
	2.			
	3.			
	(SUM OF F1-F3)....	15,737.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	690,775.48	.0268500	18,547.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	378,230.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	378,230.85	.0278501	10,533.79
	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.....	128,248.00	.0278501	3,571.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0278501	
	(SUM OF D1-D8)....	128,247.84		3,571.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	634,910.87	.0278501	17,682.36
	2. 655474 SCH D OF SPOONER	254,424.53	.0278501	7,085.77
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	10.			
	11.			
	(SUM OF E1-E10).....	889,335.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,720.69	.0278501	939.13
	2.			
	3.			
	(SUM OF F1-F3)....	33,720.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,429,534.78	.0278501	39,812.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	292,657.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,657.48	.0217426	6,363.15
	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.....	146,932.00	.0217426	3,194.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0217426	
	(SUM OF D1-D8)....	146,932.22		3,194.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	184,008.98	.0217426	4,000.84
	2. 655474 SCH D OF SPOONER	376,556.75	.0217426	8,187.34
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	560,565.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,091.50	.0217426	567.30
	2.			
	3.			
	(SUM OF F1-F3)....	26,091.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,026,246.93	.0217426	22,313.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	261,724.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	261,724.98	.0253908	6,645.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657030 BEAVER BROOK SANITARY DISTRICT #1	19,632.00	.0253908	498.47
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	10.			
	11.			
	(SUM OF C1-C11)...	19,632.00		
	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	.0253908	3,698.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0253908	
	(SUM OF D1-D8)....	145,680.14		3,698.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	179,460.50	.0253908	4,556.67
	2. 655474 SCH D OF SPOONER	421,400.52	.0253908	10,699.70
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	11.			
	(SUM OF E1-E10).....	600,861.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,333.76	.0253908	592.46
	2.			
	3.			
	(SUM OF F1-F3)....	23,333.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,051,231.90	.0253908	26,691.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	990,159.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	990,159.30	.0134802	13,347.57
	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.....	345,019.00	.0134802	4,650.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0134802	
	(SUM OF D1-D8)....	345,018.85		4,650.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	14,791.83	.0134802	199.38
	2. 572478 SCH D OF HAYWARD COMMUNITY	1,124.26	.0134802	15.16
	3. 650441 SCH D OF BIRCHWOOD	1,142,529.61	.0134802	15,401.55
	4. 655474 SCH D OF SPOONER	496,296.59	.0134802	6,690.19
	5.			
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	11.			
	(SUM OF E1-E10).....	1,654,742.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	88,276.39	.0134802	1,189.99
	2.			
	3.			
	(SUM OF F1-F3)....	88,276.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,078,196.83	.0134802	41,494.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	178,802.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	178,802.12	.0307877	5,504.91
	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.....	54,795.00	.0307877	1,687.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0307877	
	(SUM OF D1-D8)....	54,794.97		1,687.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	498.00	.0307877	15.33
	2. 655474 SCH D OF SPOONER	402,645.96	.0307877	12,396.55
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	10.			
	11.			
	(SUM OF E1-E10).....	403,143.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,940.87	.0307877	490.78
	2.			
	3.			
	(SUM OF F1-F3)....	15,940.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	652,681.92	.0307877	20,094.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	758,785.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	758,785.53	.0198797	15,084.46
	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.....	247,147.00	.0198797	4,913.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0198797	
	(SUM OF D1-D8)....	247,147.25		4,913.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,712,901.93	.0198797	34,052.03
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	11.			
	(SUM OF E1-E10).....	1,712,901.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	67,648.55	.0198797	1,344.84
	2.			
	3.			
	(SUM OF F1-F3)....	67,648.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,786,483.26	.0198797	55,394.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	468,093.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,093.06	.0222798	10,429.05
	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.....	242,443.00	.0222798	5,401.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0222798	-0.01
	(SUM OF D1-D8)....	242,442.66		5,401.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,056,685.30	.0222798	23,542.82
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	11.			
	(SUM OF E1-E10).....	1,056,685.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,732.24	.0222798	929.79
	2.			
	3.			
	(SUM OF F1-F3)....	41,732.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,808,953.26	.0222798	40,303.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	186,983.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,983.71	.0227610	4,255.94
	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.....	108,581.00	.0227610	2,471.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0227610	
	(SUM OF D1-D8)....	108,580.87		2,471.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	422,101.80	.0227610	9,607.46
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	11.			
	(SUM OF E1-E10).....	422,101.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,670.29	.0227610	379.43
	2.			
	3.			
	(SUM OF F1-F3)....	16,670.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	734,336.67	.0227610	16,714.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	448,105.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	448,105.79	.0254442	11,401.71
	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.....	347,308.00	.0254442	8,836.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	347,308.00		8,836.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,011,565.52	.0254442	25,738.51
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	11.			
	(SUM OF E1-E10).....	1,011,565.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,950.30	.0254442	1,016.51
	2.			
	3.			
	(SUM OF F1-F3)....	39,950.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,846,929.61	.0254442	46,993.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	74,146.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	74,146.45	.0180625	1,339.28
	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.....	34,000.00	.0180625	614.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0180625	
	(SUM OF D1-D8)....	33,999.85		614.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	84,414.00	.0180625	1,524.73
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	11.			
	(SUM OF E1-E10).....	84,414.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,610.43	.0180625	119.40
	2.			
	3.			
	(SUM OF F1-F3)....	6,610.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	199,170.73	.0180625	3,597.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	159,882.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,882.93	.0232690	3,720.32
	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.....	45,715.00	.0232690	1,063.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0232690	
	(SUM OF D1-D8)....	45,715.01		1,063.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	360,923.83	.0232690	8,398.35
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	11.			
	(SUM OF E1-E10).....	360,923.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,254.16	.0232690	331.68
	2.			
	3.			
	(SUM OF F1-F3)....	14,254.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	580,775.93	.0232690	13,514.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	929,655.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	929,655.19	.0157348	14,628.01
	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.....	187,893.00	.0157348	2,956.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0157348	
	(SUM OF D1-D8)....	187,892.98		2,956.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	1,920,365.12	.0157348	30,216.71
	2. 655474 SCH D OF SPOONER	404,719.00	.0157348	6,368.20
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	11.			
	(SUM OF E1-E10).....	2,325,084.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	82,882.22	.0157348	1,304.14
	2.			
	3.			
	(SUM OF F1-F3)....	82,882.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,525,514.51	.0157348	55,473.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	651,323.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	651,323.44	.0158767	10,340.91
	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.....	155,396.00	.0158767	2,467.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0158767	
	(SUM OF D1-D8)....	155,396.01		2,467.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	18,060.05	.0158767	286.73
	2. 655474 SCH D OF SPOONER	1,453,264.20	.0158767	23,073.14
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	10.			
	11.			
	(SUM OF E1-E10).....	1,471,324.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,067.91	.0158767	921.93
	2.			
	3.			
	(SUM OF F1-F3)....	58,067.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,336,111.61	.0158767	37,089.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	1,471,599.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,471,599.39	.0132650	19,520.78
	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.....	678,000.00	.0132650	8,993.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0132650	
	(SUM OF D1-D8)....	677,999.74		8,993.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	1,675,385.00	.0132650	22,223.99
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	6.			
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	11.			
	(SUM OF E1-E10).....	1,675,385.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	131,198.56	.0132650	1,740.35
	2.			
	3.			
	(SUM OF F1-F3)....	131,198.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,956,182.69	.0132650	52,478.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	329,443.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,443.85	.0211857	6,979.52
	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.....	76,000.00	.0211857	1,610.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0211857	0.01
	(SUM OF D1-D8)....	76,000.66		1,610.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	71,159.08	.0211857	1,507.55
	2. 655306 SCH D OF SHELL LAKE	495,117.32	.0211857	10,489.44
	3. 655474 SCH D OF SPOONER	213,499.42	.0211857	4,523.15
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	10.			
	11.			
	(SUM OF E1-E10).....	779,775.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,371.15	.0211857	622.25
	2.			
	3.			
	(SUM OF F1-F3)....	29,371.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,214,591.48	.0211857	25,732.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	398,516.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	398,516.81	.0239256	9,534.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658030 SPOONER LAKE DISTRICT	36,000.00	.0239256	861.32
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	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.....	153,789.00	.0239256	3,679.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0239256	0.01
	(SUM OF D1-D8)....	153,789.25		3,679.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	899,622.05	.0239256	21,524.02
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	10.			
	11.			
	(SUM OF E1-E10).....	899,622.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,529.26	.0239256	850.06
	2.			
	3.			
	(SUM OF F1-F3)....	35,529.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,523,457.37	.0239256	36,449.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	175,397.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	175,397.90	.0375806	6,591.56
	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.....	52,127.11	.0375806	1,958.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	52,127.11		1,958.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	395,947.71	.0375806	14,879.97
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	10.			
	11.			
	(SUM OF E1-E10).....	395,947.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,637.37	.0375806	587.66
	2.			
	3.			
	(SUM OF F1-F3)....	15,637.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	639,110.09	.0375806	24,018.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	77,457.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,457.46	.0360289	2,790.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02		
	(SUM OF D1-D8)....	-0.02		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	113,253.35	.0360289	4,080.40
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	113,253.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,905.62	.0360289	248.80
	2.			
	3.			
	(SUM OF F1-F3)....	6,905.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	197,616.41	.0360289	7,119.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	319,540.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,540.47	.0171912	5,493.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657020 STONE LAKE SANITARY DISTRICT	11,660.73	.0171912	200.46
	2.			
	3.			
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	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.....	339,339.00	.0171912	5,833.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0171912	-0.01
	(SUM OF D1-D8)....	339,338.68		5,833.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	378,517.57	.0171912	6,507.22
	2. 655474 SCH D OF SPOONER	136,936.82	.0171912	2,354.12
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	515,454.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,488.22	.0171912	489.75
	2.			
	3.			
	(SUM OF F1-F3)....	28,488.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,214,482.49	.0171912	20,878.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	590,558.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	590,558.32	.0244973	14,467.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658040 TREGO LAKE DISTRICT	5,400.00	.0244973	132.29
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	5,400.00		
	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.....	220,593.00	.0244973	5,403.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0244973	
	(SUM OF D1-D8)....	220,592.95		5,403.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,333,141.52	.0244973	32,658.44
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,333,141.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	52,650.47	.0244973	1,289.80
	2.			
	3.			
	(SUM OF F1-F3)....	52,650.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,202,343.26	.0244973	53,951.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	131,258.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,258.72	.0213796	2,806.26
	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.....	46,965.62	.0213796	1,004.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,203.00	.0213796	3,660.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.77	.0213796	-0.02
	(SUM OF D1-D8)....	218,167.85		4,664.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	196,629.12	.0213796	4,203.86
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	196,629.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,718.63	.0213796	250.54
	2.			
	3.			
	(SUM OF F1-F3)....	11,718.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	557,774.32	.0213796	11,925.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	137,802.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,802.51	.0162705	2,242.12
	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.....	118,947.15	.0162705	1,935.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	215,151.00	.0162705	3,500.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0162705	
	(SUM OF D1-D8)....	334,098.39		5,435.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	157,105.00	.0162705	2,556.20
	2.			
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	11.			
	(SUM OF E1-E10).....	157,105.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,302.85	.0162705	200.17
	2.			
	3.			
	(SUM OF F1-F3)....	12,302.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	641,308.75	.0162705	10,434.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	570,085.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	570,085.73	.0190006	10,831.99
	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.....			
	2. TAX INCREMENTAL DISTRICT.....	566,707.57	.0190006	10,767.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,364,259.65	.0190006	25,921.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0190006	0.01
	(SUM OF D1-D8)....	1,930,967.64		36,689.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,319,807.20	.0190006	25,077.18
	2.			
	3.			
	4.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,319,807.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	52,123.85	.0190006	990.39
	2.			
	3.			
	(SUM OF F1-F3)....	52,123.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,872,984.42	.0190006	73,589.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	766,553.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	766,553.33	.0154334	11,830.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658020 SHELL LAKE PROTECTION & REHABILITATIO			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	484,214.77	.0154334	7,473.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,044,943.00	.0154334	16,127.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	1,529,157.77		23,600.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	1,879,776.47	.0154334	29,011.49
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	11.			
	(SUM OF E1-E10).....	1,879,776.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	70,087.20	.0154334	1,081.69
	2.			
	3.			
	(SUM OF F1-F3)....	70,087.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,245,574.77	.0154334	65,524.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ADDISON COMUN: 66002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	887,263.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	887,296.28	.0154944	13,748.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667020 ALLENTON SANITARY DISTRICT #1	186,885.00	.0154944	2,895.68
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	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	186,885.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	299,904.00	.0154944	4,646.84
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	463,555.00	.0154944	7,182.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.81	.0154944	0.01
	(SUM OF D1-D8)....	763,459.81		11,829.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	61,603.00	.0154944	954.50
	2. 665390 SCH D OF SLINGER	2,635,116.41	.0154944	40,829.63
	3. 666307 SCH D OF WEST BEND	39,214.00	.0154944	607.60
	4. 662436 UHS D OF HARTFORD UNION HIGH	32,074.22	.0154944	496.97
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,768,007.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	217,471.05	.0154944	3,369.59
	2.			
	3.			
	(SUM OF F1-F3)....	217,471.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,823,119.77	.0154944	74,731.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BARTON COMUN: 66004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	863,521.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	863,553.69	.0139730	12,066.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667060 WALLACE LAKE SANITARY DISTRICT	9,256.68	.0139730	129.34
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	10.			
	11.			
	(SUM OF C1-C11)...	9,256.68		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	210,102.75	.0139730	2,935.77
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	522,687.00	.0139730	7,303.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0139730	
	(SUM OF D1-D8)....	732,789.68		10,239.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	610,005.24	.0139730	8,523.63
	2. 666307 SCH D OF WEST BEND	2,158,812.00	.0139730	30,165.16
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,768,817.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	211,651.88	.0139730	2,957.42
	2.			
	3.			
	(SUM OF F1-F3)....	211,651.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,586,069.17	.0139730	64,081.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ERIN COMUN: 66006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,589,574.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,589,633.28	.0114781	18,246.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 668070 DRUID LAKE DISTRICT	7,455.00	.0114781	85.57
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	7,455.00		
	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.....	860,545.00	.0114781	9,877.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0114781	
	(SUM OF D1-D8)....	860,545.10		9,877.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 661687 SCH D OF ERIN	2,317,112.00	.0114781	26,596.20
	2. 662443 SCH D OF HARTFORD J 1	740,457.00	.0114781	8,499.09
	3. 662570 SCH D OF HOLY HILL AREA	259,206.00	.0114781	2,975.21
	4. 662436 UHS D OF HARTFORD UNION HIGH	1,857,677.83	.0114781	21,322.74
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,174,452.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	389,609.67	.0114781	4,472.01
	2.			
	3.			
	(SUM OF F1-F3)....	389,609.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,021,695.88	.0114781	92,074.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FARMINGTON COMUN: 66008

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.	1,134,496.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,134,538.37	.0154428	17,520.52
	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.....	7,006.70	.0154428	108.20
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	646,222.07	.0154428	9,979.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0154428	
	(SUM OF D1-D8)....	653,228.93		10,087.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	3,801,832.27	.0154428	58,711.16
	2.			
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,801,832.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	278,068.61	.0154428	4,294.17
	2.			
	3.			
	(SUM OF F1-F3)....	278,068.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,867,668.18	.0154428	90,613.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GERMANTOWN COMUN: 66010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,616.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,619.51	.0152500	1,046.45
	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.....	75,548.00	.0152500	1,152.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0152500	
	(SUM OF D1-D8)....	75,548.02		1,152.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	261,843.96	.0152500	3,993.15
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	11.			
	(SUM OF E1-E10).....	261,843.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	32,255.06	.0152500	491.89
	2.			
	3.			
	(SUM OF F1-F3)....	32,255.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	438,266.55	.0152500	6,683.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HARTFORD COMUN: 66012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,076,069.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,076,109.58	.0153954	16,567.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667090 HILLDALE SANITARY DISTRICT			
	2. 668060 PIKE LAKE PROTECTION DISTRICT	2,500.00	.0153954	38.49
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	11.			
	(SUM OF C1-C11)...	2,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,600.00	.0153954	24.63
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	646,590.00	.0153954	9,954.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0153954	-0.01
	(SUM OF D1-D8)....	648,189.59		9,979.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	8,869.00	.0153954	136.55
	2. 662443 SCH D OF HARTFORD J 1	1,670,180.00	.0153954	25,713.13
	3. 665390 SCH D OF SLINGER	1,021,070.00	.0153954	15,719.81
	4. 662436 UHS D OF HARTFORD UNION HIGH	873,808.85	.0153954	13,452.66
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	11.			
	(SUM OF E1-E10).....	3,573,927.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	263,748.07	.0153954	4,060.51
	2.			
	3.			
	(SUM OF F1-F3)....	263,748.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,564,475.09	.0153954	85,667.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF JACKSON COMUN: 66014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,457,378.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,457,431.87	.0135693	19,776.38
	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.....	926,831.00	.0135693	12,576.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0135693	
	(SUM OF D1-D8)....	926,830.83		12,576.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	545,220.63	.0135693	7,398.28
	2. 662058 SCH D OF GERMANTOWN	1,844,091.40	.0135693	25,023.09
	3. 666307 SCH D OF WEST BEND	2,603,460.00	.0135693	35,327.22
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	11.			
	(SUM OF E1-E10).....	4,992,772.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	298,741.77	.0135693	4,053.73
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	201,439.85	.0135693	2,733.40
	3.			
	(SUM OF F1-F3)....	500,181.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,877,216.35	.0135693	106,888.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF KEWASKUM COMUN: 66016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	351,762.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	351,775.14	.0143771	5,057.52
	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.....	286,907.00	.0143771	4,124.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0143771	
	(SUM OF D1-D8)....	286,906.70		4,124.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	1,178,796.69	.0143771	16,947.74
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	11.			
	(SUM OF E1-E10).....	1,178,796.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	86,218.00	.0143771	1,239.57
	2.			
	3.			
	(SUM OF F1-F3)....	86,218.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,903,696.53	.0143771	27,369.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF POLK COMUN: 66018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,743,646.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,743,710.55	.0111593	19,458.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 668030 BIG CEDAR LAKE PRO & REHAB DIST	78,795.32	.0111593	879.30
	2. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST	9,662.79	.0111593	107.83
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	11.			
	(SUM OF C1-C11)...	88,458.11		
	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.....	611,609.00	.0111593	6,825.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0111593	
	(SUM OF D1-D8)....	611,608.59		6,825.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	667,118.03	.0111593	7,444.58
	2. 665390 SCH D OF SLINGER	4,417,716.06	.0111593	49,298.70
	3. 666307 SCH D OF WEST BEND	469,187.00	.0111593	5,235.81
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	11.			
	(SUM OF E1-E10).....	5,554,021.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	82,178.47	.0111593	917.06
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	384,524.12	.0111593	4,291.03
	3.			
	(SUM OF F1-F3)....	466,702.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,464,500.93	.0111593	94,458.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF TRENTON COMUN: 66022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,400,617.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,400,668.71	.0145335	20,356.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667060 WALLACE LAKE SANITARY DISTRICT	27,493.32	.0145335	399.58
	2. 667070 SCENIC DRIVE SANITARY DISTRICT			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	27,493.32		
	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.....	1,141,787.00	.0145335	16,594.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.72	.0145335	0.01
	(SUM OF D1-D8)....	1,141,787.72		16,594.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	4,436,840.00	.0145335	64,483.18
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	11.			
	(SUM OF E1-E10).....	4,436,840.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	343,295.58	.0145335	4,989.31
	2.			
	3.			
	(SUM OF F1-F3)....	343,295.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,350,085.33	.0145335	106,823.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WAYNE COMUN: 66024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	621,844.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	621,867.48	.0165462	10,289.59
	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.....	276,181.00	.0165462	4,569.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0165462	-0.01
	(SUM OF D1-D8)....	276,180.29		4,569.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	2,583.35	.0165462	42.73
	2. 662800 SCH D OF KEWASKUM	2,081,582.48	.0165462	34,442.43
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	11.			
	(SUM OF E1-E10).....	2,084,165.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	152,416.02	.0165462	2,521.92
	2.			
	3.			
	(SUM OF F1-F3)....	152,416.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,134,629.62	.0165462	51,866.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WEST BEND COMUN: 66026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	88.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,392,290.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,392,378.22	.0095109	22,753.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667050 SILVER LAKE SANITARY DISTRICT	45,000.00	.0095109	427.99
	2. 668030 BIG CEDAR LAKE PRO & REHAB DIST	223,298.68	.0095109	2,123.78
	3. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST	70,337.21	.0095109	668.97
	4. 668050 SILVER LAKE PRO & REHAB DIST	50,000.00	.0095109	475.55
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	11.			
	(SUM OF C1-C11)...	388,635.89		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,037,067.00	.0095109	9,863.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0095109	
	(SUM OF D1-D8)....	1,037,066.85		9,863.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	2,773,171.89	.0095109	26,375.50
	2. 666307 SCH D OF WEST BEND	4,753,097.00	.0095109	45,206.47
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	11.			
	(SUM OF E1-E10).....	7,526,268.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	586,357.69	.0095109	5,576.82
	2.			
	3.			
	(SUM OF F1-F3)....	586,357.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,930,707.54	.0095109	113,472.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GERMANTOWN COMUN: 66131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	257.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,356,838.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,357,096.11	.0101866	64,757.51
	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.....	632,500.91	.0101866	6,443.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,962,020.00	.0101866	132,039.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0101866	0.01
	(SUM OF D1-D8)....	13,594,521.53		138,482.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	26,628,935.82	.0101866	271,259.61
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	11.			
	(SUM OF E1-E10).....	26,628,935.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,280,266.78	.0101866	33,414.93
	2.			
	3.			
	(SUM OF F1-F3)....	3,280,266.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,860,820.24	.0101866	507,914.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF JACKSON COMUN: 66141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,695,322.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,695,385.61	.0101710	17,243.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	981,272.51	.0101710	9,980.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,855,150.00	.0101710	49,381.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.93	.0101710	-0.01
	(SUM OF D1-D8)....	5,836,421.58		59,362.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	202.72	.0101710	2.06
	2. 665390 SCH D OF SLINGER	428,005.41	.0101710	4,353.25
	3. 666307 SCH D OF WEST BEND	4,974,025.00	.0101710	50,590.93
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	11.			
	(SUM OF E1-E10).....	5,402,233.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	24.97	.0101710	0.25
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	418,596.75	.0101710	4,257.56
	3.			
	(SUM OF F1-F3)....	418,621.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,352,662.04	.0101710	135,810.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KEWASKUM COMUN: 66142

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	733,352.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	733,382.47	.0143408	10,517.30
	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.....	421,315.03	.0143408	6,042.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,197,805.00	.0143408	31,518.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.82	.0143408	0.01
	(SUM OF D1-D8)....	2,619,120.85		37,560.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	2,697,766.18	.0143408	38,688.15
	2.			
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	11.			
	(SUM OF E1-E10).....	2,697,766.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	197,316.46	.0143408	2,829.68
	2.			
	3.			
	(SUM OF F1-F3)....	197,316.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,247,585.96	.0143408	89,595.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NEWBURG COMUN: 66161

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.	202,907.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	202,915.47	.0144068	2,923.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	604,398.37	.0144068	8,707.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0144068	
	(SUM OF D1-D8)....	604,398.56		8,707.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	647,532.00	.0144068	9,328.93
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	11.			
	(SUM OF E1-E10).....	647,532.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	50,102.11	.0144068	721.82
	2.			
	3.			
	(SUM OF F1-F3)....	50,102.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,504,948.14	.0144068	21,681.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RICHFIELD COMUN: 66166

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	169.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,576,601.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,576,771.54	.0111603	51,078.34
	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.....	3,416,933.00	.0111603	38,134.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0111603	
	(SUM OF D1-D8)....	3,416,932.64		38,134.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662570 SCH D OF HOLY HILL AREA	4,548,878.00	.0111603	50,767.03
	2. 662058 SCH D OF GERMANTOWN	6,671,065.07	.0111603	74,451.37
	3. 665390 SCH D OF SLINGER	739,452.26	.0111603	8,252.54
	4. 662436 UHS D OF HARTFORD UNION HIGH	3,067,226.17	.0111603	34,231.29
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	15,026,621.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	821,770.47	.0111603	9,171.24
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	701,573.99	.0111603	7,829.81
	3.			
	(SUM OF F1-F3)....	1,523,344.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,543,670.14	.0111603	273,915.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SLINGER COMUN: 66181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,405,193.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,405,250.65	.0113815	15,993.97
	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.....	220,311.10	.0113815	2,507.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,210,000.00	.0113815	36,534.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.95	.0113815	-0.01
	(SUM OF D1-D8)....	3,430,310.15		39,042.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	4,796,550.62	.0113815	54,592.30
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	11.			
	(SUM OF E1-E10).....	4,796,550.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	378,082.51	.0113815	4,303.17
	2.			
	3.			
	(SUM OF F1-F3)....	378,082.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,010,193.93	.0113815	113,931.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF HARTFORD COMUN: 66236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	126.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,121,578.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,121,704.77	.0136256	42,535.35
	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.....	267,732.13	.0136256	3,648.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,712,305.36	.0136256	105,085.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0136256	
	(SUM OF D1-D8)....	7,980,037.37		108,733.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	7,494,823.00	.0136256	102,122.07
	2. 665390 SCH D OF SLINGER	272,535.35	.0136256	3,713.48
	3. 662436 UHS D OF HARTFORD UNION HIGH	3,902,228.11	.0136256	53,170.52
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	11.			
	(SUM OF E1-E10).....	11,669,586.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	839,894.28	.0136256	11,444.13
	2.			
	3.			
	(SUM OF F1-F3)....	839,894.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,611,222.88	.0136256	321,718.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WEST BEND COMUN: 66291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	254.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,296,394.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,296,649.66	.0113561	71,505.82
	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.....	3,862,937.27	.0113561	43,868.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,402,865.00	.0113561	231,698.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.32	.0113561	0.01
	(SUM OF D1-D8)....	24,265,803.59		275,566.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	21,895,148.00	.0113561	248,644.99
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	10.			
	11.			
	(SUM OF E1-E10).....	21,895,148.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,694,112.80	.0113561	19,238.63
	2.			
	3.			
	(SUM OF F1-F3)....	1,694,112.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	54,151,714.05	.0113561	614,956.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BROOKFIELD COMUN: 67002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-89.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,409,018.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,408,929.61	.0066257	15,961.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677140 BROOKFIELD SANITARY DISTRICT #4			
	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.....	3,179,505.36	.0066257	21,066.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,207,161.00	.0066257	27,875.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0066257	
	(SUM OF D1-D8)....	7,386,666.27		48,942.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	1,754,611.00	.0066257	11,625.63
	2. 676174 SCH D OF WAUKESHA	8,062,696.88	.0066257	53,421.52
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	11.			
	(SUM OF E1-E10).....	9,817,307.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	420,149.35	.0066257	2,783.81
	2.			
	3.			
	(SUM OF F1-F3)....	420,149.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,033,053.11	.0066257	132,734.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DELAFIELD COMUN: 67004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-128.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,467,269.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,467,141.11	.0091703	31,794.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677050 LAKE PEWAUKEE SANITARY DISTRICT	192,000.00	.0091703	1,760.70
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	11.			
	(SUM OF C1-C11)...	192,000.00		
	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.....	2,021,031.00	.0091703	18,533.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0091703	
	(SUM OF D1-D8)....	2,021,031.23		18,533.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	7,878,666.00	.0091703	72,249.98
	2. 672460 SCH D OF HARTLAND-LAKESIDE J3	3,817,153.00	.0091703	35,004.56
	3. 673862 SCH D OF LAKE COUNTRY	156,783.86	.0091703	1,437.76
	4. 676174 SCH D OF WAUKESHA	9,885.70	.0091703	90.66
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	2,474,295.00	.0091703	22,690.11
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	11.			
	(SUM OF E1-E10).....	14,336,783.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	604,715.50	.0091703	5,545.44
	2.			
	3.			
	(SUM OF F1-F3)....	604,715.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,621,671.40	.0091703	189,107.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF EAGLE COMUN: 67006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-40.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	971,888.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	971,847.58	.0130181	12,651.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678120 EAGLE SPRING LAKE MANAGEMENT DIST	83,670.00	.0130181	1,089.23
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	11.			
	(SUM OF C1-C11)...	83,670.00		
	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.....	920,559.00	.0130181	11,984.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0130181	
	(SUM OF D1-D8)....	920,559.11		11,984.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	2,350,579.07	.0130181	30,600.26
	2. 641540 SCH D OF EAST TROY COMMUNITY	103,260.66	.0130181	1,344.27
	3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	83,188.00	.0130181	1,082.96
	4. 673822 SCH D OF MUKWONAGO	2,132,170.00	.0130181	27,756.98
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	11.			
	(SUM OF E1-E10).....	4,669,197.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	192,344.73	.0130181	2,503.98
	2.			
	3.			
	(SUM OF F1-F3)....	192,344.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,837,619.15	.0130181	89,013.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GENESEE COMUN: 67008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-81.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,201,742.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,201,660.52	.0124636	27,440.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	1.16	.0124636	0.01
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	11.			
	(SUM OF C1-C11)...	1.16		
	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.....	1,792,046.00	.0124636	22,335.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0124636	
	(SUM OF D1-D8)....	1,792,046.06		22,335.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	4,649,580.00	.0124636	57,950.89
	2. 673822 SCH D OF MUKWONAGO	1,239,096.00	.0124636	15,443.70
	3. 676174 SCH D OF WAUKESHA	3,456,498.06	.0124636	43,080.69
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	10.			
	11.			
	(SUM OF E1-E10).....	9,345,174.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	383,998.86	.0124636	4,786.04
	2.			
	3.			
	(SUM OF F1-F3)....	383,998.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,722,880.66	.0124636	171,037.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LISBON COMUN: 67010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-101.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,730,627.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,730,525.93	.0119452	32,616.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677120 TOWN OF LISBON SANITARY DISTRICT #1	90,000.00	.0119452	1,075.07
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	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.....	4,253,507.00	.0119452	50,809.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0119452	
	(SUM OF D1-D8)....	4,253,506.97		50,809.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	6,381,845.50	.0119452	76,232.79
	2. 673122 SCH D OF RICHMOND	1,821,610.00	.0119452	21,759.60
	3. 673528 SCH D OF MERTON COMMUNITY	1,462,227.00	.0119452	17,466.68
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,794,145.00	.0119452	21,431.52
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	10.			
	11.			
	(SUM OF E1-E10).....	11,459,827.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	476,240.02	.0119452	5,688.81
	2.			
	3.			
	(SUM OF F1-F3)....	476,240.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,010,100.42	.0119452	227,080.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MERTON COMUN: 67014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-132.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,142,810.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,142,678.50	.0095005	29,857.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677130 TOWN OF MERTON SANITARY DIST. #1			
	2. 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	9,954.81	.0095005	94.58
	3. 678110 NORTH LAKE MANAGEMENT DISTRICT			
	4. 678140 LAKE KEESUS MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)...	9,954.81		
	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.....	2,827,945.00	.0095005	26,866.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0095005	
	(SUM OF D1-D8)....	2,827,945.36		26,866.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673510 SCH D OF SWALLOW	2,379,629.00	.0095005	22,607.73
	2. 673514 SCH D OF NORTH LAKE	2,516,973.39	.0095005	23,912.58
	3. 673542 SCH D OF STONE BANK	2,000,197.09	.0095005	19,002.93
	4. 672460 SCH D OF HARTLAND-LAKESIDE J3	119,829.00	.0095005	1,138.44
	5. 673122 SCH D OF RICHMOND	150,089.00	.0095005	1,425.92
	6. 673528 SCH D OF MERTON COMMUNITY	1,140,272.00	.0095005	10,833.19
	7. 673862 SCH D OF LAKE COUNTRY	233,055.41	.0095005	2,214.15
	8. 674060 SCH D OF OCONOMOWOC AREA	477,001.00	.0095005	4,531.76
	9. 672450 UHS D OF ARROWHEAD UNION HIGH	4,822,219.00	.0095005	45,813.63
	10.			
	11.			
	(SUM OF E1-E10).....	13,839,264.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	621,988.13	.0095005	5,909.22
	2.			
	3.			
	(SUM OF F1-F3)....	621,988.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,441,831.69	.0095005	194,208.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MUKWONAGO COMUN: 67016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-72.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,955,533.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,955,461.04	.0124024	24,252.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT	57,413.92	.0124024	712.07
	2. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	4,498.84	.0124024	55.80
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	11.			
	(SUM OF C1-C11)...	61,912.76		
	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.....	2,952,437.00	.0124024	36,617.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0124024	
	(SUM OF D1-D8)....	2,952,437.21		36,617.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	7,303,555.00	.0124024	90,581.71
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	11.			
	(SUM OF E1-E10).....	7,303,555.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	341,058.40	.0124024	4,229.95
	2.			
	3.			
	(SUM OF F1-F3)....	341,058.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,614,424.41	.0124024	156,449.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OCONOMOWOC COMUN: 67022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-133.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,595,235.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,595,102.11	.0103029	37,040.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677100 BLACKHAWK AREA SANITARY DISTRICT	62,999.00	.0103029	649.08
	2. 677110 MARY LANE SANITARY DISTRICT	91,325.00	.0103029	940.92
	3. 678030 ASHIPPUN LAKE PRO & REHAB DIST			
	4. 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	46,795.19	.0103029	482.13
	5. 678090 LAC LA BELLE LAKE MGT. DISTRICT	16,097.27	.0103029	165.85
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	11.			
	(SUM OF C1-C11)...	217,216.46		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	709,045.00	.0103029	7,305.27
	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.....	3,282,025.00	.0103029	33,814.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0103029	
	(SUM OF D1-D8)....	3,991,070.11		41,119.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673542 SCH D OF STONE BANK	755,008.78	.0103029	7,778.83
	2. 674060 SCH D OF OCONOMOWOC AREA	14,613,209.00	.0103029	150,559.44
	3. 672450 UHS D OF ARROWHEAD UNION HIGH	473,091.00	.0103029	4,874.24
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	11.			
	(SUM OF E1-E10).....	15,841,308.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	627,033.60	.0103029	6,460.31
	2.			
	3.			
	(SUM OF F1-F3)....	627,033.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,271,731.06	.0103029	250,070.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OTTAWA COMUN: 67024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-47.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,292,025.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,291,977.12	.0122330	15,804.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678050 PRETTY LAKE MANAGEMENT DISTRICT	40,000.00	.0122330	489.32
	2. 678060 SCHOOL SECTION LAKE MANAGEMENT DISTRI	7,520.00	.0122330	91.99
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	11.			
	(SUM OF C1-C11)...	47,520.00		
	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.....	845,996.00	.0122330	10,349.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0122330	
	(SUM OF D1-D8)....	845,996.37		10,349.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	53,446.42	.0122330	653.83
	2. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	5,507,913.00	.0122330	67,378.39
	3. 673822 SCH D OF MUKWONAGO	370,872.00	.0122330	4,536.88
	4. 674060 SCH D OF OCONOMOWOC AREA	2,252.00	.0122330	27.55
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	11.			
	(SUM OF E1-E10).....	5,934,483.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	225,337.99	.0122330	2,756.56
	2.			
	3.			
	(SUM OF F1-F3)....	225,337.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,345,314.90	.0122330	102,088.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF VERNON COMUN: 67030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-76.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,073,319.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,073,242.67	.0133650	27,708.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,811,084.00	.0133650	24,205.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0133650	-0.01
	(SUM OF D1-D8)....	1,811,083.29		24,205.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673976 SCH D OF NORRIS (VERNON)	5,000.00	.0133650	66.83
	2. 516104 SCH D OF WASHINGTON - CALDWELL	1,704.00	.0133650	22.77
	3. 673822 SCH D OF MUKWONAGO	7,740,721.00	.0133650	103,454.79
	4. 516083 UHS D OF WATERFORD UNION HIGH	1,088.00	.0133650	14.54
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	11.			
	(SUM OF E1-E10).....	7,748,513.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	361,601.08	.0133650	4,832.80
	2.			
	3.			
	(SUM OF F1-F3)....	361,601.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,994,440.04	.0133650	160,305.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUKESHA COMUN: 67032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-87.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,353,629.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,353,542.65	.0136827	32,202.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,675,442.00	.0136827	22,924.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0136827	
	(SUM OF D1-D8)....	1,675,442.05		22,924.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 676174 SCH D OF WAUKESHA	9,319,181.58	.0136827	127,511.97
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	11.			
	(SUM OF E1-E10).....	9,319,181.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	410,489.13	.0136827	5,616.62
	2.			
	3.			
	(SUM OF F1-F3)....	410,489.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,758,655.41	.0136827	188,256.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BIG BEND COMUN: 67106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,274.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	340,259.72	.0103670	3,527.49
	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.....	1,446,327.00	.0103670	14,994.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0103670	
	(SUM OF D1-D8)....	1,446,327.45		14,994.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	1,442,110.00	.0103670	14,950.44
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	11.			
	(SUM OF E1-E10).....	1,442,110.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	67,343.04	.0103670	698.15
	2.			
	3.			
	(SUM OF F1-F3)....	67,343.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,296,040.21	.0103670	34,170.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BUTLER COMUN: 67107

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.	449,783.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	449,764.21	.0103664	4,662.45
	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.....	2,031,542.00	.0103664	21,059.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0103664	
	(SUM OF D1-D8)....	2,031,541.83		21,059.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	1,730,748.75	.0103664	17,941.70
	2. 673437 SCH D OF MENOMONEE FALLS	542,246.71	.0103664	5,621.17
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	11.			
	(SUM OF E1-E10).....	2,272,995.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	89,015.78	.0103664	922.78
	2.			
	3.			
	(SUM OF F1-F3)....	89,015.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,843,317.28	.0103664	50,207.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CHENEQUA COMUN: 67111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-37.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,015,795.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,015,757.69	.0021908	2,225.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678110 NORTH LAKE MANAGEMENT DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,966,767.00	.0021908	4,308.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0021908	
	(SUM OF D1-D8)....	1,966,766.99		4,308.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673510 SCH D OF SWALLOW	918,432.00	.0021908	2,012.17
	2. 673514 SCH D OF NORTH LAKE	147,605.61	.0021908	323.39
	3. 673542 SCH D OF STONE BANK	664,978.13	.0021908	1,456.90
	4. 673862 SCH D OF LAKE COUNTRY	583,677.67	.0021908	1,278.78
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	1,415,706.00	.0021908	3,101.66
	6.			
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	11.			
	(SUM OF E1-E10).....	3,730,399.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	177,161.65	.0021908	388.14
	2.			
	3.			
	(SUM OF F1-F3)....	177,161.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,890,085.74	.0021908	15,095.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DOUSMAN COMUN: 67116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,617.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,600.52	.0116984	5,224.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,256,391.00	.0116984	14,697.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0116984	
	(SUM OF D1-D8)....	1,256,391.08		14,697.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	2,076,862.00	.0116984	24,296.03
	2. 674060 SCH D OF OCONOMOWOC AREA	5,728.00	.0116984	67.01
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	11.			
	(SUM OF E1-E10).....	2,082,590.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	77,893.07	.0116984	911.23
	2.			
	3.			
	(SUM OF F1-F3)....	77,893.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,863,474.67	.0116984	45,196.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EAGLE COMUN: 67121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,564.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	356,549.32	.0169862	6,056.44
	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.....	789,303.00	.0169862	13,407.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0169862	
	(SUM OF D1-D8)....	789,302.74		13,407.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	1,936,935.63	.0169862	32,901.31
	2. 673822 SCH D OF MUKWONAGO	382.00	.0169862	6.49
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	11.			
	(SUM OF E1-E10).....	1,937,317.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	70,567.02	.0169862	1,198.67
	2.			
	3.			
	(SUM OF F1-F3)....	70,567.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,153,736.71	.0169862	53,570.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELM GROVE COMUN: 67122

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-92.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,209,672.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,209,579.61	.0078232	17,286.13
	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.....	634,947.42	.0078232	4,967.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,182,098.00	.0078232	56,187.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0078232	
	(SUM OF D1-D8)....	7,817,045.47		61,154.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	11,803,803.00	.0078232	92,344.31
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	11.			
	(SUM OF E1-E10).....	11,803,803.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	437,312.40	.0078232	3,421.21
	2.			
	3.			
	(SUM OF F1-F3)....	437,312.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,267,740.48	.0078232	174,206.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HARTLAND COMUN: 67136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-105.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,515,269.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,515,163.98	.0078507	19,745.80
	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.....	222,254.60	.0078507	1,744.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,246,881.00	.0078507	49,042.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0078507	
	(SUM OF D1-D8)....	6,469,135.58		50,787.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672460 SCH D OF HARTLAND-LAKESIDE J3	4,025,163.00	.0078507	31,600.38
	2. 673510 SCH D OF SWALLOW	1,700,112.00	.0078507	13,347.07
	3. 673528 SCH D OF MERTON COMMUNITY	149,042.00	.0078507	1,170.08
	4. 673862 SCH D OF LAKE COUNTRY	708,900.94	.0078507	5,565.37
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	3,977,881.00	.0078507	31,229.16
	6.			
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	11.			
	(SUM OF E1-E10).....	10,561,098.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	497,792.62	.0078507	3,908.02
	2.			
	3.			
	(SUM OF F1-F3)....	497,792.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,043,191.12	.0078507	157,353.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LAC LA BELLE COMUN: 67146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,858.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,849.26	.0045496	1,123.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	10,061.75	.0045496	45.78
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	11.			
	(SUM OF C1-C11)...	10,061.75		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	544,805.85	.0045496	2,478.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0045496	
	(SUM OF D1-D8)....	544,805.73		2,478.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	1,107,996.00	.0045496	5,040.96
	2.			
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	11.			
	(SUM OF E1-E10).....	1,107,996.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	43,053.80	.0045496	195.88
	2.			
	3.			
	(SUM OF F1-F3)....	43,053.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,952,766.54	.0045496	8,884.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LANNON COMUN: 67147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,205.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,194.47	.0146253	4,258.82
	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.....	3,654.91	.0146253	53.45
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	423,762.00	.0146253	6,197.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0146253	
	(SUM OF D1-D8)....	427,416.64		6,251.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	1,255,843.62	.0146253	18,367.14
	2. 673437 SCH D OF MENOMONEE FALLS	32,762.99	.0146253	479.17
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	11.			
	(SUM OF E1-E10).....	1,288,606.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	50,788.19	.0146253	742.79
	2.			
	3.			
	(SUM OF F1-F3)....	50,788.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,058,005.91	.0146253	30,099.03

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VILLAGE OF MENOMONEE FALLS COMUN: 67151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-391.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,314,930.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,314,538.50	.0102186	95,181.93
	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.....	2,810,415.18	.0102186	28,718.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,635,000.00	.0102186	251,736.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.19	.0102186	0.01
	(SUM OF D1-D8)....	27,445,416.37		280,454.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673437 SCH D OF MENOMONEE FALLS	36,722,457.81	.0102186	375,253.63
	2. 672420 SCH D OF HAMILTON (LISBON)	11,111,838.05	.0102186	113,547.89
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	11.			
	(SUM OF E1-E10).....	47,834,295.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,843,501.44	.0102186	18,838.08
	2.			
	3.			
	(SUM OF F1-F3)....	1,843,501.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	86,437,752.17	.0102186	883,276.39

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VILLAGE OF MERTON COMUN: 67152

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-36.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	979,531.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	979,495.51	.0096767	9,478.34
	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.....	1,443,383.00	.0096767	13,967.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0096767	
	(SUM OF D1-D8)....	1,443,383.17		13,967.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673528 SCH D OF MERTON COMMUNITY	1,706,625.00	.0096767	16,514.59
	2. 673122 SCH D OF RICHMOND	333,059.00	.0096767	3,222.93
	3. 673510 SCH D OF SWALLOW	264,727.00	.0096767	2,561.70
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,365,166.00	.0096767	13,210.37
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	11.			
	(SUM OF E1-E10).....	3,669,577.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	170,837.05	.0096767	1,653.15
	2.			
	3.			
	(SUM OF F1-F3)....	170,837.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,263,292.73	.0096767	60,608.34

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VILLAGE OF MUKWONAGO COMUN: 67153

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-63.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,517,686.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,517,622.86	.0095722	14,527.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT	43,086.08	.0095722	412.43
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	11.			
	(SUM OF C1-C11)...	43,086.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	950,253.66	.0095722	9,096.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,978,126.38	.0095722	57,224.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0095722	0.01
	(SUM OF D1-D8)....	6,928,380.60		66,320.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	6,432,082.00	.0095722	61,569.69
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	11.			
	(SUM OF E1-E10).....	6,432,082.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	300,362.70	.0095722	2,875.16
	2.			
	3.			
	(SUM OF F1-F3)....	300,362.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,221,534.24	.0095722	145,704.79

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VILLAGE OF NASHOTAH COMUN: 67158

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,018.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,002.97	.0096766	4,083.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	733,494.00	.0096766	7,097.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0096766	
	(SUM OF D1-D8)....	733,493.87		7,097.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673862 SCH D OF LAKE COUNTRY	736,593.27	.0096766	7,127.74
	2. 672450 UHS D OF ARROWHEAD UNION HIGH	588,164.00	.0096766	5,691.45
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	11.			
	(SUM OF E1-E10).....	1,324,757.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	73,602.92	.0096766	712.23
	2.			
	3.			
	(SUM OF F1-F3)....	73,602.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,553,857.03	.0096766	24,712.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NORTH PRAIRIE COMUN: 67161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-19.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,677.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	523,658.45	.0130763	6,847.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	937,756.00	.0130763	12,262.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0130763	
	(SUM OF D1-D8)....	937,755.82		12,262.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	372,605.00	.0130763	4,872.30
	2. 673822 SCH D OF MUKWONAGO	1,657,437.00	.0130763	21,673.20
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	11.			
	(SUM OF E1-E10).....	2,030,042.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	91,333.00	.0130763	1,194.30
	2.			
	3.			
	(SUM OF F1-F3)....	91,333.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,582,789.27	.0130763	46,849.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OCONOMOWOC LAKE COMUN: 67166

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-28.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	756,621.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	756,593.41	.0031823	2,407.76
	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.....	1,485,028.00	.0031823	4,725.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0031823	
	(SUM OF D1-D8)....	1,485,027.91		4,725.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	3,396,008.00	.0031823	10,807.37
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	11.			
	(SUM OF E1-E10).....	3,396,008.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	131,959.95	.0031823	419.95
	2.			
	3.			
	(SUM OF F1-F3)....	131,959.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,769,589.27	.0031823	18,360.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PEWAUKEE COMUN: 67171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-80.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,923,459.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,923,379.04	.0111963	21,534.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	54,329.73	.0111963	608.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,961,094.00	.0111963	55,546.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0111963	0.01
	(SUM OF D1-D8)....	5,015,424.33		56,154.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674312 SCH D OF PEWAUKEE	10,199,052.00	.0111963	114,192.50
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	(SUM OF E1-E10).....	10,199,052.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	380,668.56	.0111963	4,262.11
	2.			
	3.			
	(SUM OF F1-F3)....	380,668.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,518,523.93	.0111963	196,144.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SUMMIT COMUN: 67172

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-83.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,250,936.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,250,853.43	.0085446	19,232.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678130 UPPER NEMAHBIN LAKE MANAGEMENT DISTRI	45,090.00	.0085446	385.28
	2. 678150 MIDDLE GENESEE LAKE MANAGEMENT DIST			
	3. 678180 LOWER GENESEE LAKE MANAGEMENT DISTRIC			
	4. 678190 SILVER LAKE MANAGEMENT DISTRICT	5,600.00	.0085446	47.85
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	11.			
	(SUM OF C1-C11)...	50,690.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	78,700.00	.0085446	672.46
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,667,410.11	.0085446	22,792.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0085446	
	(SUM OF D1-D8)....	2,746,110.47		23,464.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	3,064,047.00	.0085446	26,181.20
	2. 674060 SCH D OF OCONOMOWOC AREA	7,154,099.00	.0085446	61,129.25
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	11.			
	(SUM OF E1-E10).....	10,218,146.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	392,578.76	.0085446	3,354.45
	2.			
	3.			
	(SUM OF F1-F3)....	392,578.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,658,378.66	.0085446	133,795.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SUSSEX COMUN: 67181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-106.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,528,516.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,528,410.59	.0090505	22,883.38
	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.....	684,035.04	.0090505	6,190.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,719,340.00	.0090505	69,863.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0090505	
	(SUM OF D1-D8)....	8,403,375.38		76,054.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	12,311,717.26	.0090505	111,427.20
	2. 673122 SCH D OF RICHMOND	246,651.00	.0090505	2,232.31
	3. 672450 UHS D OF ARROWHEAD UNION HIGH	118,274.00	.0090505	1,070.44
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	11.			
	(SUM OF E1-E10).....	12,676,642.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	500,414.34	.0090505	4,529.00
	2.			
	3.			
	(SUM OF F1-F3)....	500,414.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,108,842.57	.0090505	218,197.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WALES COMUN: 67191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-29.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	788,573.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	788,544.38	.0104946	8,275.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	511,366.26	.0104946	5,366.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,322,553.00	.0104946	13,879.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0104946	
	(SUM OF D1-D8)....	1,833,919.14		19,246.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	3,677,539.00	.0104946	38,594.35
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	11.			
	(SUM OF E1-E10).....	3,677,539.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	137,532.61	.0104946	1,443.35
	2.			
	3.			
	(SUM OF F1-F3)....	137,532.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,437,535.13	.0104946	67,559.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BROOKFIELD COMUN: 67206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-568.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,527,154.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,526,585.69	.0077346	104,622.92
	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.....	1,780,371.08	.0077346	13,770.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,495,000.00	.0077346	305,478.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.59	.0077346	0.04
	(SUM OF D1-D8)....	41,275,375.67		319,249.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	71,209,308.00	.0077346	550,776.53
	2. 676174 SCH D OF WAUKESHA	884,090.23	.0077346	6,838.10
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	11.			
	(SUM OF E1-E10).....	72,093,398.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,677,135.35	.0077346	20,706.61
	2.			
	3.			
	(SUM OF F1-F3)....	2,677,135.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	129,572,494.94	.0077346	1,002,193.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF DELAFIELD COMUN: 67216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-118.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,812,112.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,811,994.23	.0068412	19,237.57
	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.....	104,700.13	.0068412	716.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,288,348.00	.0068412	43,020.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.96	.0068412	0.01
	(SUM OF D1-D8)....	6,393,049.09		43,736.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	10,309,050.00	.0068412	70,526.86
	2. 673862 SCH D OF LAKE COUNTRY	1,532,148.85	.0068412	10,481.82
	3. 674060 SCH D OF OCONOMOWOC AREA	460,782.00	.0068412	3,152.33
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,223,409.00	.0068412	8,369.65
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	(SUM OF E1-E10).....	13,525,389.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	556,540.24	.0068412	3,807.43
	2.			
	3.			
	(SUM OF F1-F3)....	556,540.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,286,973.41	.0068412	159,312.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MILWAUKEE COMUN: 67250

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.	24,295.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	24,294.28	.0004077	9.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	21,971.25	.0004077	8.96
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	(SUM OF C1-C11)...	21,971.25		
	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.....	138,721.03	.0004077	56.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0004077	
	(SUM OF D1-D8)....	138,721.37		56.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673437 SCH D OF MENOMONEE FALLS	126,997.93	.0004077	51.77
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	(SUM OF E1-E10).....	126,997.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	15,796.29	.0004077	6.44
	2.			
	3.			
	(SUM OF F1-F3)....	15,796.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	327,781.12	.0004077	133.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MUSKEGO COMUN: 67251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-243.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,792,203.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,791,959.53	.0110484	63,992.02
	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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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,760,562.65	.0110484	19,451.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,958,762.00	.0110484	143,173.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0110484	-0.01
	(SUM OF D1-D8)....	14,719,323.99		162,625.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673857 SCH D OF MUSKEGO-NORWAY	27,297,590.00	.0110484	301,595.32
	2. 673822 SCH D OF MUKWONAGO	10,878.00	.0110484	120.18
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	11.			
	(SUM OF E1-E10).....	27,308,468.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,146,324.72	.0110484	12,665.08
	2.			
	3.			
	(SUM OF F1-F3)....	1,146,324.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	48,966,076.24	.0110484	540,997.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF NEW BERLIN COMUN: 67261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-436.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,375,195.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,374,758.96	.0104836	108,765.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678160 LINNIE LAC 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.....	213,414.49	.0104836	2,237.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,592,266.00	.0104836	278,783.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.31	.0104836	-0.02
	(SUM OF D1-D8)....	26,805,678.18		281,020.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673925 SCH D OF NEW BERLIN	49,109,185.00	.0104836	514,842.11
	2. 406300 SCH D OF WEST ALLIS	3,193,637.00	.0104836	33,480.88
	3. 670714 SCH D OF ELMBROOK (BROOKFIELD)	1,010,759.00	.0104836	10,596.41
	4. 673857 SCH D OF MUSKEGO-NORWAY	34,149.00	.0104836	358.01
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	53,347,730.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,928,854.84	.0104836	20,221.38
	2. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	408,954.92	.0104836	4,287.33
	3.			
	(SUM OF F1-F3)....	2,337,809.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	92,865,976.90	.0104836	973,571.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF OCONOMOWOC COMUN: 67265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-182.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,336,894.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,336,712.07	.0098926	42,901.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	12,456.05	.0098926	123.22
	2. 678100 FOWLER LAKE PROT & REHAB DISTRICT	35,700.00	.0098926	353.17
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	10.			
	11.			
	(SUM OF C1-C11)...	48,156.05		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	999,066.35	.0098926	9,883.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,879,343.00	.0098926	117,517.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0098926	
	(SUM OF D1-D8)....	12,878,409.48		127,401.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	22,088,654.00	.0098926	218,514.53
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	22,088,654.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	858,307.15	.0098926	8,490.90
	2.			
	3.			
	(SUM OF F1-F3)....	858,307.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	40,210,238.75	.0098926	397,784.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF PEWAUKEE COMUN: 67270

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-255.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,066,012.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,065,757.34	.0083326	50,543.66
	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.....	9,788,617.00	.0083326	81,564.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.72	.0083326	0.01
	(SUM OF D1-D8)....	9,788,617.72		81,564.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)			
	2. 672420 SCH D OF HAMILTON (LISBON)	827,703.82	.0083326	6,896.94
	3. 673122 SCH D OF RICHMOND	61,813.00	.0083326	515.06
	4. 674312 SCH D OF PEWAUKEE	17,570,209.72	.0083326	146,405.92
	5. 676174 SCH D OF WAUKESHA	11,541,295.69	.0083326	96,169.25
	6. 672450 UHS D OF ARROWHEAD UNION HIGH	29,641.00	.0083326	246.99
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	30,030,663.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,200,513.84	.0083326	10,003.43
	2.			
	3.			
	(SUM OF F1-F3)....	1,200,513.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	47,085,552.13	.0083326	392,346.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WAUKESHA COMUN: 67291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-493.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,736,270.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,735,776.61	.0088170	103,475.18
	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.....	6,165,629.18	.0088170	54,362.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,637,301.00	.0088170	578,728.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.75	.0088170	0.05
	(SUM OF D1-D8)....	71,802,935.93		633,091.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 676174 SCH D OF WAUKESHA	52,731,495.86	.0088170	464,937.35
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	52,731,495.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,322,704.59	.0088170	20,479.45
	2.			
	3.			
	(SUM OF F1-F3)....	2,322,704.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	138,592,912.99	.0088170	1,221,983.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAR CREEK COMUN: 68002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,494.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,504.81	.0217178	10,088.03
	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.....	176,466.00	.0217178	3,832.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0217178	0.01
	(SUM OF D1-D8)....	176,466.36		3,832.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	692,698.94	.0217178	15,043.91
	2. 683276 SCH D OF MANAWA	30,285.19	.0217178	657.73
	3. 683955 SCH D OF NEW LONDON	2,757.45	.0217178	59.89
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	10.			
	11.			
	(SUM OF E1-E10).....	725,741.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	69,604.31	.0217178	1,511.65
	2.			
	3.			
	(SUM OF F1-F3)....	69,604.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,436,317.06	.0217178	31,193.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CALEDONIA COMUN: 68004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,147,831.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,147,857.19	.0142897	16,402.58
	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.....	325,484.00	.0142897	4,651.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0142897	-0.01
	(SUM OF D1-D8)....	325,483.56		4,651.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	1,338,858.06	.0142897	19,131.93
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	11.			
	(SUM OF E1-E10).....	1,338,858.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	172,449.76	.0142897	2,464.26
	2.			
	3.			
	(SUM OF F1-F3)....	172,449.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,984,648.57	.0142897	42,649.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DAYTON COMUN: 68006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,815,440.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,815,502.83	.0134302	37,812.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	86,153.03	.0134302	1,157.06
	2. 688060 WAUPACA CHAIN O'LAKES DISTRICT	11,651.03	.0134302	156.48
	3. 688080 STRATTON LAKE DISTRICT			
	4.			
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	11.			
	(SUM OF C1-C11)...	97,804.06		
	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.....	584,222.00	.0134302	7,846.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0134302	
	(SUM OF D1-D8)....	584,222.35		7,846.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	3,268,972.81	.0134302	43,903.06
	2. 696475 SCH D OF WILD ROSE	27,683.80	.0134302	371.80
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	11.			
	(SUM OF E1-E10).....	3,296,656.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	422,627.26	.0134302	5,675.98
	2.			
	3.			
	(SUM OF F1-F3)....	422,627.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,216,813.11	.0134302	96,923.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DUPONT COMUN: 68008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,999.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,007.98	.0195765	7,830.76
	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.....	134,419.00	.0195765	2,631.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0195765	
	(SUM OF D1-D8)....	134,419.21		2,631.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	449,297.00	.0195765	8,795.67
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	449,297.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	59,985.19	.0195765	1,174.30
	2.			
	3.			
	(SUM OF F1-F3)....	59,985.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,043,709.38	.0195765	20,432.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FARMINGTON COMUN: 68010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	80.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,604,609.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,604,689.32	.0119552	43,094.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	143,275.97	.0119552	1,712.90
	2. 688060 WAUPACA CHAIN O'LAKES DISTRICT	18,348.97	.0119552	219.37
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	11.			
	(SUM OF C1-C11)...	161,624.94		
	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.....	672,903.00	.0119552	8,044.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.25	.0119552	-0.01
	(SUM OF D1-D8)....	672,901.75		8,044.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	4,237,717.07	.0119552	50,663.00
	2.			
	3.			
	4.			
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	11.			
	(SUM OF E1-E10).....	4,237,717.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	543,095.04	.0119552	6,492.84
	2.			
	3.			
	(SUM OF F1-F3)....	543,095.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,220,028.12	.0119552	110,227.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF FREMONT COMUN: 68012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,205.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	625,219.62	.0147741	9,237.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687030 WOLF RIVER SANITARY DISTRICT			
	2. 707280 ORIHULA SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	232,160.00	.0147741	3,429.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0147741	0.01
	(SUM OF D1-D8)....	232,160.35		3,429.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	22,521.60	.0147741	332.74
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	879,175.00	.0147741	12,989.08
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	11.			
	(SUM OF E1-E10).....	901,696.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	94,045.23	.0147741	1,389.44
	2.			
	3.			
	(SUM OF F1-F3)....	94,045.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,853,121.80	.0147741	27,378.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HARRISON COMUN: 68014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,025.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	392,034.62	.0278275	10,909.35
	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.....	94,737.00	.0278275	2,636.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0278275	
	(SUM OF D1-D8)....	94,737.04		2,636.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	251,520.60	.0278275	6,999.19
	2. 682639 SCH D OF IOLA-SCANDINAVIA	342,050.37	.0278275	9,518.41
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	11.			
	(SUM OF E1-E10).....	593,570.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	31,665.70	.0278275	881.18
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	33,648.03	.0278275	936.34
	3.			
	(SUM OF F1-F3)....	65,313.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,145,656.36	.0278275	31,880.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HELVETIA COMUN: 68016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	506,224.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	506,235.56	.0257896	13,055.66
	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.....	164,277.00	.0257896	4,236.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0257896	
	(SUM OF D1-D8)....	164,277.04		4,236.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	670,945.73	.0257896	17,303.48
	2. 683276 SCH D OF MANAWA	77,022.37	.0257896	1,986.38
	3. 683318 SCH D OF MARION	39,784.00	.0257896	1,026.02
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	10.			
	11.			
	(SUM OF E1-E10).....	787,752.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	75,819.91	.0257896	1,955.37
	2.			
	3.			
	(SUM OF F1-F3)....	75,819.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,534,084.61	.0257896	39,563.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF IOLA COMUN: 68018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	765,155.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,172.04	.0223527	17,103.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688050 LAKE IOLA LAKE DISTRICT	4,124.22	.0223527	92.19
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	4,124.22		
	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.....	183,715.00	.0223527	4,106.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0223527	
	(SUM OF D1-D8)....	183,715.12		4,106.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	1,240,144.85	.0223527	27,720.66
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	11.			
	(SUM OF E1-E10).....	1,240,144.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	114,807.80	.0223527	2,566.27
	2.			
	3.			
	(SUM OF F1-F3)....	114,807.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,307,964.03	.0223527	51,589.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LARRABEE COMUN: 68020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	626,662.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	626,676.51	.0256612	16,081.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688030 PIGEON LAKE PRO & REHAB DIST	14,652.28	.0256612	376.00
	2.			
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	11.			
	(SUM OF C1-C11)...	14,652.28		
	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.....	227,439.00	.0256612	5,836.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0256612	0.01
	(SUM OF D1-D8)....	227,439.47		5,836.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	922,221.10	.0256612	23,665.33
	2. 683318 SCH D OF MARION	46,260.00	.0256612	1,187.09
	3.			
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	11.			
	(SUM OF E1-E10).....	968,481.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	93,976.06	.0256612	2,411.54
	2.			
	3.			
	(SUM OF F1-F3)....	93,976.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,931,225.42	.0256612	49,557.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LEBANON COMUN: 68022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	847,116.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	847,135.31	.0171572	14,534.51
	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.....	355,424.00	.0171572	6,098.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0171572	
	(SUM OF D1-D8)....	355,423.95		6,098.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	31.11	.0171572	0.54
	2. 683276 SCH D OF MANAWA	195,292.61	.0171572	3,350.68
	3. 683955 SCH D OF NEW LONDON	820,065.90	.0171572	14,070.07
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	11.			
	(SUM OF E1-E10).....	1,015,389.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	126,915.76	.0171572	2,177.52
	2.			
	3.			
	(SUM OF F1-F3)....	126,915.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,344,864.64	.0171572	40,231.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LIND COMUN: 68024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	955,610.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	955,631.95	.0183349	17,521.45
	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.....	306,697.00	.0183349	5,623.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.27	.0183349	0.02
	(SUM OF D1-D8)....	306,698.27		5,623.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	805,213.09	.0183349	14,763.53
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	390,035.00	.0183349	7,151.26
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	11.			
	(SUM OF E1-E10).....	1,195,248.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	143,629.14	.0183349	2,633.43
	2.			
	3.			
	(SUM OF F1-F3)....	143,629.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,601,207.45	.0183349	47,692.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LITTLE WOLF COMUN: 68026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	756,399.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	756,415.68	.0213320	16,135.91
	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.....	250,447.00	.0213320	5,342.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0213320	-0.01
	(SUM OF D1-D8)....	250,446.65		5,342.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	1,036,663.29	.0213320	22,114.18
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	11.			
	(SUM OF E1-E10).....	1,036,663.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	112,988.06	.0213320	2,410.27
	2.			
	3.			
	(SUM OF F1-F3)....	112,988.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,156,513.68	.0213320	46,002.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MATTESON COMUN: 68028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	492,239.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	492,250.68	.0239701	11,799.31
	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.....	208.83	.0239701	5.01
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,050.00	.0239701	4,699.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0239701	
	(SUM OF D1-D8)....	196,258.70		4,704.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	775,328.88	.0239701	18,584.71
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	11.			
	(SUM OF E1-E10).....	775,328.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	73,815.06	.0239701	1,769.36
	2.			
	3.			
	(SUM OF F1-F3)....	73,815.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,537,653.32	.0239701	36,857.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MUKWA COMUN: 68030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,651,693.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,651,730.45	.0173465	28,651.74
	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.....	426,413.00	.0173465	7,396.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0173465	0.01
	(SUM OF D1-D8)....	426,413.69		7,396.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	93,773.79	.0173465	1,626.65
	2. 683955 SCH D OF NEW LONDON	1,807,776.64	.0173465	31,358.60
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	51,950.00	.0173465	901.15
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	11.			
	(SUM OF E1-E10).....	1,953,500.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	248,454.46	.0173465	4,309.82
	2.			
	3.			
	(SUM OF F1-F3)....	248,454.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,280,099.03	.0173465	74,244.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROYALTON COMUN: 68032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	975,606.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	975,628.41	.0212892	20,770.36
	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.....	205,078.00	.0212892	4,365.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0212892	
	(SUM OF D1-D8)....	205,078.12		4,365.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	452,361.17	.0212892	9,630.42
	2. 686195 SCH D OF WAUPACA	1,346.09	.0212892	28.66
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	930,841.00	.0212892	19,816.87
	4.			
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	11.			
	(SUM OF E1-E10).....	1,384,548.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	145,976.87	.0212892	3,107.73
	2.			
	3.			
	(SUM OF F1-F3)....	145,976.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,711,231.66	.0212892	57,719.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SAINT LAWRENCE COMUN: 68034

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.	436,559.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,568.85	.0235047	10,261.46
	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.....	161,581.00	.0235047	3,797.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0235047	
	(SUM OF D1-D8)....	161,580.99		3,797.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	187,115.65	.0235047	4,398.12
	2. 683276 SCH D OF MANAWA	344,906.29	.0235047	8,106.95
	3. 686195 SCH D OF WAUPACA	82,387.50	.0235047	1,936.50
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	11.			
	(SUM OF E1-E10).....	614,409.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	65,473.06	.0235047	1,538.93
	2.			
	3.			
	(SUM OF F1-F3)....	65,473.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,278,032.34	.0235047	30,039.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SCANDINAVIA COMUN: 68036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	765,900.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,917.34	.0212291	16,259.77
	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.....	190,601.00	.0212291	4,046.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0212291	-0.01
	(SUM OF D1-D8)....	190,600.63		4,046.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	1,055,946.18	.0212291	22,416.83
	2. 686195 SCH D OF WAUPACA	134,337.28	.0212291	2,851.86
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	11.			
	(SUM OF E1-E10).....	1,190,283.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	114,971.72	.0212291	2,440.75
	2.			
	3.			
	(SUM OF F1-F3)....	114,971.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,261,773.15	.0212291	48,015.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF UNION COMUN: 68038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,490.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	428,499.50	.0221856	9,506.55
	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.....	245,866.00	.0221856	5,454.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0221856	-0.01
	(SUM OF D1-D8)....	245,865.46		5,454.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	81,549.89	.0221856	1,809.25
	2. 683276 SCH D OF MANAWA	465,919.98	.0221856	10,336.75
	3. 683318 SCH D OF MARION	42,684.00	.0221856	946.97
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	11.			
	(SUM OF E1-E10).....	590,153.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	64,244.24	.0221856	1,425.30
	2.			
	3.			
	(SUM OF F1-F3)....	64,244.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,328,763.07	.0221856	29,479.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUPACA COMUN: 68040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	730,495.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	730,511.62	.0181488	13,257.94
	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.....	185,574.00	.0181488	3,367.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0181488	
	(SUM OF D1-D8)....	185,574.14		3,367.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	824,280.64	.0181488	14,959.74
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	42,290.00	.0181488	767.51
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	10.			
	11.			
	(SUM OF E1-E10).....	866,570.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	110,021.88	.0181488	1,996.77
	2.			
	3.			
	(SUM OF F1-F3)....	110,021.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,892,678.28	.0181488	34,349.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WEYAUWEGA COMUN: 68042

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.	389,112.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	389,121.10	.0194892	7,583.67
	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.....	106,023.02	.0194892	2,066.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,339.00	.0194892	2,325.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0194892	
	(SUM OF D1-D8)....	225,362.05		4,392.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	563,894.00	.0194892	10,989.86
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	11.			
	(SUM OF E1-E10).....	563,894.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	58,459.02	.0194892	1,139.32
	2.			
	3.			
	(SUM OF F1-F3)....	58,459.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,236,836.17	.0194892	24,104.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WYOMING COMUN: 68044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,198.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	260,204.34	.0223884	5,825.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,134.00	.0223884	1,301.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2,569.93	.0223884	57.54
	(SUM OF D1-D8)....	60,703.93		1,359.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	29,561.95	.0223884	661.84
	2. 682639 SCH D OF IOLA-SCANDINAVIA	69,100.21	.0223884	1,547.05
	3. 683318 SCH D OF MARION	221,867.00	.0223884	4,967.26
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	11.			
	(SUM OF E1-E10).....	320,529.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	36,018.29	.0223884	806.39
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	3,681.68	.0223884	82.43
	3.			
	(SUM OF F1-F3)....	39,699.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	681,137.40	.0223884	15,249.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BIG FALLS COMUN: 68106

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.	23,920.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	23,921.05	.0598847	1,432.51
	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.....	12,415.00	.0598847	743.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0598847	-0.01
	(SUM OF D1-D8)....	12,414.79		743.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	26,846.00	.0598847	1,607.66
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	11.			
	(SUM OF E1-E10).....	26,846.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	3,584.12	.0598847	214.63
	2.			
	3.			
	(SUM OF F1-F3)....	3,584.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	66,765.96	.0598847	3,998.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EMBARRASS COMUN: 68121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,865.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,867.79	.0348159	3,894.78
	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.....	51,894.00	.0348159	1,806.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0348159	
	(SUM OF D1-D8)....	51,893.89		1,806.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	176,617.96	.0348159	6,149.12
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	10.			
	11.			
	(SUM OF E1-E10).....	176,617.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	16,814.89	.0348159	585.43
	2.			
	3.			
	(SUM OF F1-F3)....	16,814.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	357,194.53	.0348159	12,436.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FREMONT COMUN: 68126

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.	489,077.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	489,089.36	.0189212	9,254.19
	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.....	316,672.00	.0189212	5,991.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0189212	
	(SUM OF D1-D8)....	316,671.95		5,991.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	747,899.00	.0189212	14,151.19
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	11.			
	(SUM OF E1-E10).....	747,899.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	77,534.87	.0189212	1,467.06
	2.			
	3.			
	(SUM OF F1-F3)....	77,534.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,631,195.18	.0189212	30,864.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF IOLA COMUN: 68141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	407,206.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	407,215.72	.0239327	9,745.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688050 LAKE IOLA LAKE DISTRICT	39,245.78	.0239327	939.26
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	11.			
	(SUM OF C1-C11)...	39,245.78		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....	672,192.00	.0239327	16,087.43
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0239327	-0.01
	(SUM OF D1-D8)....	672,191.75		16,087.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	697,114.71	.0239327	16,683.91
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	10.			
	11.			
	(SUM OF E1-E10).....	697,114.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	64,536.17	.0239327	1,544.53
	2.			
	3.			
	(SUM OF F1-F3)....	64,536.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,880,304.13	.0239327	45,000.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OGDENSBURG COMUN: 68165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	53,866.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	53,868.01	.0447492	2,410.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,750.00	.0447492	1,152.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0447492	
	(SUM OF D1-D8)....	25,749.94		1,152.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	74,173.78	.0447492	3,319.22
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	11.			
	(SUM OF E1-E10).....	74,173.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	8,084.35	.0447492	361.77
	2.			
	3.			
	(SUM OF F1-F3)....	8,084.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	161,876.08	.0447492	7,243.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SCANDINAVIA COMUN: 68181

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.	111,748.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,751.08	.0384699	4,299.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688040 SCANDINAVIA SILVER LAKE REHAB DISTRIC			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,327.00	.0384699	1,435.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0384699	
	(SUM OF D1-D8)....	37,326.93		1,435.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	191,353.10	.0384699	7,361.34
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	11.			
	(SUM OF E1-E10).....	191,353.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	17,714.73	.0384699	681.48
	2.			
	3.			
	(SUM OF F1-F3)....	17,714.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	358,145.84	.0384699	13,777.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF CLINTONVILLE COMUN: 68211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,496,042.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,496,077.84	.0208320	31,166.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688030 PIGEON LAKE PRO & REHAB DIST	44,047.72	.0208320	917.60
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	10.			
	11.			
	(SUM OF C1-C11)...	44,047.72		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	70,101.14	.0208320	1,460.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,386,289.00	.0208320	49,711.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0208320	
	(SUM OF D1-D8)....	2,456,390.13		51,171.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	2,497,118.92	.0208320	52,020.07
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	11.			
	(SUM OF E1-E10).....	2,497,118.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	237,737.81	.0208320	4,952.56
	2.			
	3.			
	(SUM OF F1-F3)....	237,737.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,731,372.42	.0208320	140,228.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MANAWA COMUN: 68251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	525,322.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	525,334.76	.0153811	8,080.25
	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.....	86,427.46	.0153811	1,329.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	896,725.00	.0153811	13,792.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0153811	
	(SUM OF D1-D8)....	983,152.75		15,122.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	764,317.53	.0153811	11,756.08
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	11.			
	(SUM OF E1-E10).....	764,317.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	83,304.54	.0153811	1,281.32
	2.			
	3.			
	(SUM OF F1-F3)....	83,304.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,356,109.58	.0153811	36,239.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MARION COMUN: 68252

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,200.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	362,209.42	.0190973	6,917.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	68,934.40	.0190973	1,316.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	648,379.30	.0190973	12,382.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0190973	
	(SUM OF D1-D8)....	717,313.74		13,698.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	430,048.00	.0190973	8,212.77
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	11.			
	(SUM OF E1-E10).....	430,048.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	57,415.21	.0190973	1,096.48
	2.			
	3.			
	(SUM OF F1-F3)....	57,415.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,566,986.37	.0190973	29,925.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF NEW LONDON COMUN: 68261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,782,577.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,782,619.55	.0155105	27,649.44
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,490,974.56	.0155105	38,636.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0155105	
	(SUM OF D1-D8)....	2,490,974.77		38,636.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	2,199,250.43	.0155105	34,111.63
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	(SUM OF E1-E10).....	2,199,250.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	283,271.40	.0155105	4,393.70
	2.			
	3.			
	(SUM OF F1-F3)....	283,271.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,756,116.15	.0155105	104,791.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WAUPACA COMUN: 68291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,407,629.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,407,685.75	.0107152	25,799.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688020 C WAUPACA PUBLIC INLAND LAKES PRO & R	10,000.00	.0107152	107.15
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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.....	1,890,354.96	.0107152	20,255.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,282,145.00	.0107152	35,169.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0107152	
	(SUM OF D1-D8)....	5,172,499.55		55,424.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	2,985,382.58	.0107152	31,989.19
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	11.			
	(SUM OF E1-E10).....	2,985,382.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	382,599.04	.0107152	4,099.65
	2.			
	3.			
	(SUM OF F1-F3)....	382,599.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,958,166.92	.0107152	117,419.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WEYAUWEGA COMUN: 68292

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.	583,298.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	583,311.96	.0192649	11,237.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	246,027.55	.0192649	4,739.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	804,709.00	.0192649	15,502.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-162,578.17	.0192649	-3,132.06
	(SUM OF D1-D8)....	888,158.38		17,110.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	891,969.00	.0192649	17,183.73
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	11.			
	(SUM OF E1-E10).....	891,969.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	92,470.66	.0192649	1,781.44
	2.			
	3.			
	(SUM OF F1-F3)....	92,470.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,455,910.00	.0192649	47,312.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF AURORA COMUN: 69002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	704,565.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	704,581.60	.0188861	13,306.86
	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.....	161,757.00	.0188861	3,054.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0188861	
	(SUM OF D1-D8)....	161,756.86		3,054.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	922,314.80	.0188861	17,419.02
	2. 704088 SCH D OF OMRO	566.99	.0188861	10.71
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	11.			
	(SUM OF E1-E10).....	922,881.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	63,503.55	.0188861	1,199.34
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	69.98	.0188861	1.32
	3.			
	(SUM OF F1-F3)....	63,573.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,852,793.78	.0188861	34,992.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BLOOMFIELD COMUN: 69004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	758,155.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	758,172.85	.0201232	15,256.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697020 NORTH LAKE POYGAN SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,407.00	.0201232	3,248.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0201232	0.01
	(SUM OF D1-D8)....	161,407.58		3,248.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	10,286.87	.0201232	207.01
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	932,339.00	.0201232	18,761.71
	3. 696475 SCH D OF WILD ROSE	117,088.89	.0201232	2,356.21
	4.			
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	11.			
	(SUM OF E1-E10).....	1,059,714.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	708.27	.0201232	14.25
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	112,237.47	.0201232	2,258.58
	3.			
	(SUM OF F1-F3)....	112,945.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,092,240.93	.0201232	42,102.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF COLOMA COMUN: 69006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,916.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	719,933.05	.0180330	12,982.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698180 PLEASANT LAKE MANAGEMENT DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	227,166.00	.0180330	4,096.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0180330	
	(SUM OF D1-D8)....	227,165.99		4,096.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	713,678.00	.0180330	12,869.78
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	(SUM OF E1-E10).....	713,678.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	107,692.05	.0180330	1,942.02
	2.			
	3.			
	(SUM OF F1-F3)....	107,692.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,768,469.09	.0180330	31,890.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DAKOTA COMUN: 69008

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.	761,584.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	761,602.00	.0207498	15,803.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	8,113.80	.0207498	168.36
	2. 698190 WHITE RIVER FLOWAGE LAKE MANAGEMENT D			
	3. 698220 BUGHS LAKE MANAGEMENT DISTRICT	1,670.30	.0207498	34.66
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	11.			
	(SUM OF C1-C11)...	9,784.10		
	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.....	160,271.00	.0207498	3,325.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0207498	0.01
	(SUM OF D1-D8)....	160,271.39		3,325.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	35,751.00	.0207498	741.83
	2. 696237 SCH D OF WAUTOMA AREA	745,276.00	.0207498	15,464.36
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	11.			
	(SUM OF E1-E10).....	781,027.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	113,925.15	.0207498	2,363.93
	2.			
	3.			
	(SUM OF F1-F3)....	113,925.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,826,609.64	.0207498	37,901.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DEERFIELD COMUN: 69010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	710,919.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	710,935.73	.0174953	12,438.05
	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			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	148,487.00	.0174953	2,597.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0174953	
	(SUM OF D1-D8)....	148,487.03		2,597.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	319,791.23	.0174953	5,594.84
	2. 696237 SCH D OF WAUTOMA AREA	406,703.00	.0174953	7,115.40
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	11.			
	(SUM OF E1-E10).....	726,494.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	59,225.93	.0174953	1,036.18
	2. 001400 MID-STATE TECHNICAL COLLEGE	43,146.69	.0174953	754.86
	3.			
	(SUM OF F1-F3)....	102,372.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,688,289.61	.0174953	29,537.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HANCOCK COMUN: 69012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	550,227.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	550,239.97	.0202824	11,160.22
	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.....	138,344.00	.0202824	2,805.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0202824	
	(SUM OF D1-D8)....	138,343.80		2,805.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	558,602.16	.0202824	11,329.82
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	10.			
	11.			
	(SUM OF E1-E10).....	558,602.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	75,367.40	.0202824	1,528.64
	2.			
	3.			
	(SUM OF F1-F3)....	75,367.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,322,553.33	.0202824	26,824.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LEON COMUN: 69014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,263,710.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,263,739.50	.0202259	25,560.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697030 POY SIPPI SANITARY DISTRICT	558.17	.0202259	11.29
	2. 698050 PEARL LAKE PRO & REHAB DIST	14,375.00	.0202259	290.75
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	10.			
	11.			
	(SUM OF C1-C11)...	14,933.17		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	222,255.00	.0202259	4,495.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0202259	-0.01
	(SUM OF D1-D8)....	222,254.73		4,495.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	203,480.70	.0202259	4,115.59
	2. 696237 SCH D OF WAUTOMA AREA	594,437.00	.0202259	12,023.03
	3. 696475 SCH D OF WILD ROSE	595,427.96	.0202259	12,043.07
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	11.			
	(SUM OF E1-E10).....	1,393,345.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	14,010.13	.0202259	283.37
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	165,801.08	.0202259	3,353.48
	3.			
	(SUM OF F1-F3)....	179,811.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,074,084.27	.0202259	62,176.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MARION COMUN: 69016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,485,068.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,485,126.05	.0157736	39,199.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	77,236.01	.0157736	1,218.29
	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)...	77,236.01		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	500,600.00	.0157736	7,896.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.32	.0157736	-0.02
	(SUM OF D1-D8)....	500,598.68		7,896.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	24,431.26	.0157736	385.39
	2. 396335 SCH D OF WESTFIELD	252,122.00	.0157736	3,976.88
	3. 696237 SCH D OF WAUTOMA AREA	2,272,325.00	.0157736	35,842.83
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	11.			
	(SUM OF E1-E10).....	2,548,878.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,682.15	.0157736	26.53
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	368,950.59	.0157736	5,819.69
	3.			
	(SUM OF F1-F3)....	370,632.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,982,471.74	.0157736	94,365.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MOUNT MORRIS COMUN: 69018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,718,874.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,718,914.94	.0150563	25,880.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	5,160.18	.0150563	77.69
	2. 698040 LAKE MORRIS MANAGEMENT DISTRICT			
	3. 698060 HILLS LAKE MANAGEMENT DISTRICT	16,575.00	.0150563	249.56
	4. 698090 IROGAMI LAKE MANAGEMENT DISTRICT			
	5. 698120 PORTERS LAKE MANAGEMENT DIST.			
	6. 698130 JOHNS LAKE MANAGEMENT DISTRICT	2,225.00	.0150563	33.50
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	23,960.18		
	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.....	248,800.00	.0150563	3,746.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0150563	
	(SUM OF D1-D8)....	248,799.98		3,746.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	1,044,845.00	.0150563	15,731.52
	2. 696475 SCH D OF WILD ROSE	788,810.93	.0150563	11,876.58
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	11.			
	(SUM OF E1-E10).....	1,833,655.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	257,125.95	.0150563	3,871.37
	2.			
	3.			
	(SUM OF F1-F3)....	257,125.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,082,456.98	.0150563	61,466.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OASIS COMUN: 69020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,168.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,178.11	.0218931	8,673.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698070 LONG LAKE DISTRICT, T OASIS			
	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.....	111,154.00	.0218931	2,433.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0218931	
	(SUM OF D1-D8)....	111,154.01		2,433.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	1,740.46	.0218931	38.10
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	400,878.26	.0218931	8,776.48
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	11.			
	(SUM OF E1-E10).....	402,618.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	54,265.26	.0218931	1,188.04
	2.			
	3.			
	(SUM OF F1-F3)....	54,265.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	964,216.10	.0218931	21,109.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PLAINFIELD COMUN: 69022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,096.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	359,105.31	.0233684	8,391.72
	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.....	134,226.00	.0233684	3,136.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	134,226.00		3,136.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	364,562.77	.0233684	8,519.25
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	10.			
	11.			
	(SUM OF E1-E10).....	364,562.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	49,187.33	.0233684	1,149.43
	2.			
	3.			
	(SUM OF F1-F3)....	49,187.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	907,081.41	.0233684	21,197.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF POY SIPPI COMUN: 69024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	513,526.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	513,538.61	.0253530	13,019.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697030 POY SIPPI SANITARY DISTRICT	12,941.83	.0253530	328.11
	2. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS	2,226.31	.0253530	56.44
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	11.			
	(SUM OF C1-C11)...	15,168.14		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	60,043.00	.0253530	1,522.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0253530	
	(SUM OF D1-D8)....	60,043.03		1,522.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	663,907.33	.0253530	16,832.07
	2. 704088 SCH D OF OMRO	6,895.29	.0253530	174.82
	3. 706608 SCH D OF WINNECONNE COMMUNITY	1,221.34	.0253530	30.96
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	11.			
	(SUM OF E1-E10).....	672,023.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	45,711.58	.0253530	1,158.93
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	1,001.98	.0253530	25.40
	3.			
	(SUM OF F1-F3)....	46,713.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,307,487.30	.0253530	33,148.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHFORD COMUN: 69026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,556.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	479,567.27	.0184650	8,855.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,471.00	.0184650	1,781.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0184650	
	(SUM OF D1-D8)....	96,471.08		1,781.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	100,505.00	.0184650	1,855.84
	2. 696237 SCH D OF WAUTOMA AREA	388,469.00	.0184650	7,173.11
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	488,974.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	71,736.65	.0184650	1,324.62
	2.			
	3.			
	(SUM OF F1-F3)....	71,736.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,136,749.00	.0184650	20,990.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROSE COMUN: 69028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	553,238.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	553,251.15	.0194233	10,746.00
	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.....	108,379.00	.0194233	2,105.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0194233	
	(SUM OF D1-D8)....	108,379.03		2,105.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	35,535.17	.0194233	690.22
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	55,446.20	.0194233	1,076.95
	3. 696475 SCH D OF WILD ROSE	530,645.14	.0194233	10,306.91
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	621,626.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	70,615.64	.0194233	1,371.59
	2. 001400 MID-STATE TECHNICAL COLLEGE	11,119.09	.0194233	215.97
	3.			
	(SUM OF F1-F3)....	81,734.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,364,991.42	.0194233	26,512.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SAXEVILLE COMUN: 69030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,031,450.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,031,474.28	.0168243	17,353.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	294,403.00	.0168243	4,953.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0168243	
	(SUM OF D1-D8)....	294,403.03		4,953.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	1,999.68	.0168243	33.65
	2. 686195 SCH D OF WAUPACA	41,880.76	.0168243	704.61
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	84,840.00	.0168243	1,427.37
	4. 696475 SCH D OF WILD ROSE	1,051,310.99	.0168243	17,687.58
	5.			
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	11.			
	(SUM OF E1-E10).....	1,180,031.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	137.93	.0168243	2.32
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	154,065.56	.0168243	2,592.05
	3.			
	(SUM OF F1-F3)....	154,203.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,660,112.23	.0168243	44,754.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGWATER COMUN: 69032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,115,053.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,115,102.62	.0142194	30,075.58
	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.....	414,654.00	.0142194	5,896.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0142194	
	(SUM OF D1-D8)....	414,654.05		5,896.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696475 SCH D OF WILD ROSE	2,377,531.35	.0142194	33,807.16
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	11.			
	(SUM OF E1-E10).....	2,377,531.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	316,390.17	.0142194	4,498.89
	2.			
	3.			
	(SUM OF F1-F3)....	316,390.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,223,678.19	.0142194	74,277.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WARREN COMUN: 69034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,980.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	389,989.49	.0228106	8,895.91
	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.....	92,426.60	.0228106	2,108.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0228106	0.01
	(SUM OF D1-D8)....	92,426.88		2,108.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	307,564.45	.0228106	7,015.74
	2. 696237 SCH D OF WAUTOMA AREA	159,411.00	.0228106	3,636.27
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	11.			
	(SUM OF E1-E10).....	466,975.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	21,176.45	.0228106	483.05
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	23,214.21	.0228106	529.53
	3.			
	(SUM OF F1-F3)....	44,390.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	993,782.48	.0228106	22,668.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUTOMA COMUN: 69036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	922,226.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	922,247.82	.0184160	16,984.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	9,490.01	.0184160	174.77
	2. 698220 BUGHS LAKE MANAGEMENT DISTRICT	5,951.70	.0184160	109.61
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	11.			
	(SUM OF C1-C11)...	15,441.71		
	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.....	143,176.00	.0184160	2,636.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0184160	
	(SUM OF D1-D8)....	143,175.87		2,636.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	838,979.00	.0184160	15,450.70
	2. 696475 SCH D OF WILD ROSE	118,577.63	.0184160	2,183.73
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	11.			
	(SUM OF E1-E10).....	957,556.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	137,955.55	.0184160	2,540.60
	2.			
	3.			
	(SUM OF F1-F3)....	137,955.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,176,377.58	.0184160	40,080.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COLOMA COMUN: 69111

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.	170,457.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,461.29	.0167655	2,857.87
	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.....	66,594.20	.0167655	1,116.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	289,329.00	.0167655	4,850.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0167655	
	(SUM OF D1-D8)....	355,923.30		5,967.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	168,980.00	.0167655	2,833.04
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	11.			
	(SUM OF E1-E10).....	168,980.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	25,498.66	.0167655	427.50
	2.			
	3.			
	(SUM OF F1-F3)....	25,498.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	720,863.25	.0167655	12,085.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HANCOCK COMUN: 69136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,888.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,890.79	.0336480	4,034.09
	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.....	6,389.26	.0336480	214.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,908.00	.0336480	4,034.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0336480	
	(SUM OF D1-D8)....	126,297.16		4,249.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	121,712.82	.0336480	4,095.39
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	11.			
	(SUM OF E1-E10).....	121,712.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	16,421.67	.0336480	552.56
	2.			
	3.			
	(SUM OF F1-F3)....	16,421.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	384,322.44	.0336480	12,931.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LOHRVILLE COMUN: 69146

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.	108,970.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	108,973.35	.0434459	4,734.45
	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.....	27,014.92	.0434459	1,173.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0434459	
	(SUM OF D1-D8)....	27,014.94		1,173.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	111,938.00	.0434459	4,863.26
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	11.			
	(SUM OF E1-E10).....	111,938.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	16,300.91	.0434459	708.21
	2.			
	3.			
	(SUM OF F1-F3)....	16,300.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	264,227.20	.0434459	11,479.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PLAINFIELD COMUN: 69171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	238,850.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	238,856.07	.0232570	5,555.08
	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.....	44,206.89	.0232570	1,028.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,821.00	.0232570	5,786.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0232570	
	(SUM OF D1-D8)....	293,027.80		6,814.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	242,486.06	.0232570	5,639.50
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	(SUM OF E1-E10).....	242,486.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	32,716.56	.0232570	760.89
	2.			
	3.			
	(SUM OF F1-F3)....	32,716.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	807,086.49	.0232570	18,770.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF REDGRANITE COMUN: 69176

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.	267,002.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	267,008.85	.0223528	5,968.40
	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.....	239,895.48	.0223528	5,362.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	293,497.00	.0223528	6,560.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0223528	0.01
	(SUM OF D1-D8)....	533,392.73		11,922.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	274,273.00	.0223528	6,130.77
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	(SUM OF E1-E10).....	274,273.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	39,940.84	.0223528	892.79
	2.			
	3.			
	(SUM OF F1-F3)....	39,940.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,114,615.42	.0223528	24,914.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WILD ROSE COMUN: 69191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,257.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,262.42	.0231819	4,967.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698030 WILD ROSE INLAND LAKE PRO & REHAB DIS			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	65,987.05	.0231819	1,529.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	278,382.00	.0231819	6,453.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0231819	
	(SUM OF D1-D8)....	344,369.17		7,983.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696475 SCH D OF WILD ROSE	240,846.75	.0231819	5,583.30
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	(SUM OF E1-E10).....	240,846.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	32,050.70	.0231819	743.00
	2.			
	3.			
	(SUM OF F1-F3)....	32,050.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	831,529.04	.0231819	19,276.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF BERLIN COMUN: 69206

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.	41,585.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	41,586.16	.0069966	290.96
	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.....	217,660.64	.0069966	1,522.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,244.98	.0069966	323.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0069966	
	(SUM OF D1-D8)....	263,905.63		1,846.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	54,473.49	.0069966	381.14
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	10.			
	11.			
	(SUM OF E1-E10).....	54,473.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	3,750.63	.0069966	26.24
	2.			
	3.			
	(SUM OF F1-F3)....	3,750.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	363,715.91	.0069966	2,544.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WAUTOMA COMUN: 69291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	548,525.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	548,538.72	.0137432	7,538.73
	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.....	775,644.98	.0137432	10,659.92
	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	.0137432	12,094.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1,374.34	.0137432	-18.89
	(SUM OF D1-D8)....	1,654,270.64		22,735.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	563,462.00	.0137432	7,743.83
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	10.			
	11.			
	(SUM OF E1-E10).....	563,462.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	82,053.82	.0137432	1,127.69
	2.			
	3.			
	(SUM OF F1-F3)....	82,053.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,848,325.18	.0137432	39,145.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ALGOMA COMUN: 70002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3,119.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,816,570.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,813,451.41	.0135860	51,809.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	176,622.89	.0135860	2,399.61
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	10.			
	11.			
	(SUM OF C1-C11)...	176,622.89		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,221,931.00	.0135860	16,601.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70	.0135860	-0.01
	(SUM OF D1-D8)....	1,221,930.30		16,601.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	50,714.13	.0135860	689.00
	2. 704179 SCH D OF OSHKOSH AREA	6,568,019.00	.0135860	89,233.45
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	11.			
	(SUM OF E1-E10).....	6,618,733.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	734,955.25	.0135860	9,985.14
	2.			
	3.			
	(SUM OF F1-F3)....	734,955.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,565,692.98	.0135860	170,718.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF BLACK WOLF COMUN: 70004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,353.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,655,425.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,654,072.73	.0158900	26,283.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207150 CONSOLIDATED SANITARY DISTRICT #1			
	2. 707180 BLACK WOLF SANITARY 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.....	291,066.00	.0158900	4,625.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0158900	0.01
	(SUM OF D1-D8)....	291,066.43		4,625.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	2,873,329.00	.0158900	45,657.46
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	11.			
	(SUM OF E1-E10).....	2,873,329.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	318,784.56	.0158900	5,065.52
	2.			
	3.			
	(SUM OF F1-F3)....	318,784.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,137,252.72	.0158900	81,631.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CLAYTON COMUN: 70006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,414.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,954,178.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,951,764.19	.0094537	27,905.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707030 CLAYTON SANITARY DISTRICT #1			
	2. 707230 LARSEN WINCHESTER SANITARY DISTRICT	12,905.35	.0094537	122.00
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	10.			
	11.			
	(SUM OF C1-C11)...	12,905.35		
	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.....	1,525,148.00	.0094537	14,418.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.12	.0094537	0.01
	(SUM OF D1-D8)....	1,525,149.12		14,418.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	110.00	.0094537	1.04
	2. 703892 SCH D OF NEENAH	3,191,781.54	.0094537	30,174.45
	3. 706608 SCH D OF WINNECONNE COMMUNITY	748,400.43	.0094537	7,075.23
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	11.			
	(SUM OF E1-E10).....	3,940,291.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	568,884.81	.0094537	5,378.12
	2.			
	3.			
	(SUM OF F1-F3)....	568,884.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,998,995.44	.0094537	85,074.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEENAH COMUN: 70010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,075.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,539,510.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,537,434.62	.0113789	28,873.29
	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.....	450,180.00	.0113789	5,122.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0113789	-0.01
	(SUM OF D1-D8)....	450,179.41		5,122.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	3,276,516.73	.0113789	37,283.26
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	11.			
	(SUM OF E1-E10).....	3,276,516.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	489,032.29	.0113789	5,564.66
	2.			
	3.			
	(SUM OF F1-F3)....	489,032.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,753,163.05	.0113789	76,843.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEKIMI COMUN: 70012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-666.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	815,615.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	814,948.96	.0170827	13,921.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707240 TOWN OF NEKIMI 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.....	179,558.00	.0170827	3,067.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0170827	-0.01
	(SUM OF D1-D8)....	179,557.54		3,067.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	1,526.00	.0170827	26.07
	2. 704088 SCH D OF OMRO	5,862.68	.0170827	100.15
	3. 704179 SCH D OF OSHKOSH AREA	1,407,263.00	.0170827	24,039.96
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	11.			
	(SUM OF E1-E10).....	1,414,651.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	125.90	.0170827	2.15
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	156,853.89	.0170827	2,679.50
	3.			
	(SUM OF F1-F3)....	156,979.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,566,137.97	.0170827	43,836.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF NEPEUSKUN COMUN: 70014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-293.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,628.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,335.09	.0203827	7,303.86
	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.....	211,538.00	.0203827	4,311.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0203827	
	(SUM OF D1-D8)....	211,537.79		4,311.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	247,031.17	.0203827	5,035.17
	2. 240434 SCH D OF BERLIN AREA	320,815.40	.0203827	6,539.11
	3. 704088 SCH D OF OMRO	62,986.95	.0203827	1,283.85
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	11.			
	(SUM OF E1-E10).....	630,833.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	36,951.33	.0203827	753.17
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	7,774.12	.0203827	158.46
	3.			
	(SUM OF F1-F3)....	44,725.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,245,431.85	.0203827	25,385.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OMRO COMUN: 70016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,070.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,310,251.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,309,180.26	.0162368	21,256.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	29,914.66	.0162368	485.72
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	10.			
	11.			
	(SUM OF C1-C11)...	29,914.66		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,600.00	.0162368	25.98
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	393,799.00	.0162368	6,394.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.98	.0162368	-0.02
	(SUM OF D1-D8)....	395,398.02		6,420.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	2,042,233.81	.0162368	33,159.48
	2. 706608 SCH D OF WINNECONNE COMMUNITY	2,047.42	.0162368	33.24
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	11.			
	(SUM OF E1-E10).....	2,044,281.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	252,314.45	.0162368	4,096.80
	2.			
	3.			
	(SUM OF F1-F3)....	252,314.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,031,088.62	.0162368	65,452.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF OSHKOSH COMUN: 70018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,566.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,916,721.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,915,155.30	.0149749	28,679.44
	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	8,868.77	.0149749	132.81
	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)...	8,868.77		
	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.....	384,422.00	.0149749	5,756.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0149749	
	(SUM OF D1-D8)....	384,422.26		5,756.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	2,409,224.00	.0149749	36,078.11
	2. 706608 SCH D OF WINNECONNE COMMUNITY	823,841.93	.0149749	12,337.03
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	10.			
	11.			
	(SUM OF E1-E10).....	3,233,065.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	369,102.23	.0149749	5,527.30
	2.			
	3.			
	(SUM OF F1-F3)....	369,102.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,910,614.49	.0149749	88,511.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF POYGAN COMUN: 70020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-781.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	956,361.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	955,580.02	.0148474	14,187.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS	47,773.69	.0148474	709.32
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	10.			
	11.			
	(SUM OF C1-C11)...	47,773.69		
	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.....	297,841.33	.0148474	4,422.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0148474	
	(SUM OF D1-D8)....	297,841.09		4,422.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	421,087.31	.0148474	6,252.08
	2. 706608 SCH D OF WINNECONNE COMMUNITY	1,069,723.62	.0148474	15,882.68
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	(SUM OF E1-E10).....	1,490,810.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	184,166.12	.0148474	2,734.40
	2.			
	3.			
	(SUM OF F1-F3)....	184,166.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,976,171.85	.0148474	44,188.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RUSHFORD COMUN: 70022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-603.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	738,447.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	737,843.63	.0197629	14,581.94
	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.....	376,601.00	.0197629	7,442.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.81	.0197629	0.02
	(SUM OF D1-D8)....	376,601.81		7,442.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	202,236.01	.0197629	3,996.76
	2. 704088 SCH D OF OMRO	965,025.35	.0197629	19,071.71
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	11.			
	(SUM OF E1-E10).....	1,167,261.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	13,924.43	.0197629	275.19
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	119,107.65	.0197629	2,353.91
	3.			
	(SUM OF F1-F3)....	133,032.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,414,738.88	.0197629	47,722.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF UTICA COMUN: 70024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-647.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	792,159.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	791,512.12	.0146937	11,630.31
	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.....	457,806.00	.0146937	6,726.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0146937	
	(SUM OF D1-D8)....	457,806.29		6,726.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	533,206.63	.0146937	7,834.83
	2. 704088 SCH D OF OMRO	218,047.52	.0146937	3,203.94
	3. 704179 SCH D OF OSHKOSH AREA	652,806.00	.0146937	9,592.20
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	11.			
	(SUM OF E1-E10).....	1,404,060.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	32,079.96	.0146937	471.38
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	99,338.62	.0146937	1,459.66
	3.			
	(SUM OF F1-F3)....	131,418.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,784,797.14	.0146937	40,919.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF VINLAND COMUN: 70026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,112.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,361,685.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,360,572.67	.0125539	17,080.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707070 NEENAH SANITARY DISTRICT #2			
	2. 707100 OSHKOSH SANITARY DISTRICT			
	3. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	469.14	.0125539	5.89
	4. 707290 ISLAND VIEW SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	469.14		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,214.00	.0125539	3,869.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0125539	
	(SUM OF D1-D8)....	308,213.88		3,869.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	1,069,928.86	.0125539	13,431.88
	2. 704179 SCH D OF OSHKOSH AREA	294,954.00	.0125539	3,702.85
	3. 706608 SCH D OF WINNECONNE COMMUNITY	564,863.04	.0125539	7,091.28
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	11.			
	(SUM OF E1-E10).....	1,929,745.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	262,219.16	.0125539	3,291.90
	2.			
	3.			
	(SUM OF F1-F3)....	262,219.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,861,220.75	.0125539	48,473.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WINCHESTER COMUN: 70028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-769.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	941,261.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	940,492.59	.0162606	15,293.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707230 LARSEN WINCHESTER SANITARY DISTRICT	41,468.65	.0162606	674.31
	2. 707320 EAST LAKE POYGAN SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...	41,468.65		
	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.....	213,569.00	.0162606	3,472.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0162606	-0.01
	(SUM OF D1-D8)....	213,568.24		3,472.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	157,091.12	.0162606	2,554.40
	2. 706608 SCH D OF WINNECONNE COMMUNITY	1,303,024.98	.0162606	21,188.02
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	(SUM OF E1-E10).....	1,460,116.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	181,258.36	.0162606	2,947.38
	2.			
	3.			
	(SUM OF F1-F3)....	181,258.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,836,903.94	.0162606	46,129.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WINNECONNE COMUN: 70030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,633.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,998,842.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,997,208.88	.0130738	26,111.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707150 WINNECONNE SANITARY DISTRICT #3	50,000.00	.0130738	653.69
	2. 707160 WINNECONNE SANITARY DISTRICT #4			
	3. 707170 WINNECONNE SANITARY DISTRICT #5			
	4. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	40,662.09	.0130738	531.61
	5. 707300 RIVERMOOR SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...	90,662.09		
	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.....	461,024.00	.0130738	6,027.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0130738	0.01
	(SUM OF D1-D8)....	461,024.75		6,027.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	133,494.76	.0130738	1,745.30
	2. 706608 SCH D OF WINNECONNE COMMUNITY	2,981,448.24	.0130738	38,979.10
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	(SUM OF E1-E10).....	3,114,943.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	384,916.18	.0130738	5,032.35
	2.			
	3.			
	(SUM OF F1-F3)....	384,916.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,048,754.90	.0130738	79,080.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WOLF RIVER COMUN: 70032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-923.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,130,345.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,129,421.27	.0180872	20,428.13
	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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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	406,085.00	.0180872	7,344.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0180872	0.01
	(SUM OF D1-D8)....	406,085.53		7,344.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	29,604.61	.0180872	535.48
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	1,331,153.00	.0180872	24,076.90
	3. 706608 SCH D OF WINNECONNE COMMUNITY	613,832.47	.0180872	11,102.54
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	11.			
	(SUM OF E1-E10).....	1,974,590.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	217,670.03	.0180872	3,937.05
	2.			
	3.			
	(SUM OF F1-F3)....	217,670.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,727,766.91	.0180872	67,425.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FOX CROSSING COMUN: 70121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7,628.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,315,296.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,307,667.64	.0108366	100,864.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,162,631.48	.0108366	12,599.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,825,477.00	.0108366	95,638.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.97	.0108366	0.01
	(SUM OF D1-D8)....	9,988,109.45		108,237.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	61,019.00	.0108366	661.25
	2. 703430 SCH D OF MENASHA	5,653,237.00	.0108366	61,262.19
	3. 703892 SCH D OF NEENAH	8,633,328.83	.0108366	93,556.43
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	11.			
	(SUM OF E1-E10).....	14,347,584.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,797,315.48	.0108366	19,476.89
	2.			
	3.			
	(SUM OF F1-F3)....	1,797,315.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	35,440,677.40	.0108366	384,058.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WINNECONNE COMUN: 70191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-875.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	993,794.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	992,918.39	.0136932	13,596.32
	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.....	468,443.67	.0136932	6,414.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,648,052.00	.0136932	22,567.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0136932	0.01
	(SUM OF D1-D8)....	2,116,496.34		28,981.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 706608 SCH D OF WINNECONNE COMMUNITY	1,669,778.43	.0136932	22,864.76
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	11.			
	(SUM OF E1-E10).....	1,669,778.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	206,346.90	.0136932	2,825.57
	2.			
	3.			
	(SUM OF F1-F3)....	206,346.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,985,540.06	.0136932	68,268.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF APPLETON COMUN: 70201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-326.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,984.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,658.47	.0041877	1,489.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	342,771.62	.0041877	1,435.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	617,225.00	.0041877	2,584.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0041877	
	(SUM OF D1-D8)....	959,996.71		4,020.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	105,879.00	.0041877	443.40
	2. 703430 SCH D OF MENASHA	719,859.00	.0041877	3,014.62
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	11.			
	(SUM OF E1-E10).....	825,738.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	76,849.09	.0041877	321.83
	2.			
	3.			
	(SUM OF F1-F3)....	76,849.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,218,242.27	.0041877	9,289.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MENASHA COMUN: 70251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3,692.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,029,889.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,026,196.69	.0171220	68,936.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,442,182.35	.0171220	24,693.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,180,255.38	.0171220	140,062.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.20	.0171220	0.02
	(SUM OF D1-D8)....	9,622,438.93		164,755.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703430 SCH D OF MENASHA	9,811,589.00	.0171220	167,994.63
	2.			
	3.			
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	(SUM OF E1-E10).....	9,811,589.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	869,962.52	.0171220	14,895.55
	2.			
	3.			
	(SUM OF F1-F3)....	869,962.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,330,187.14	.0171220	416,582.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF NEENAH COMUN: 70261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9,369.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,566,928.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,557,558.22	.0093419	98,627.81
	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.....	4,511,038.49	.0093419	42,141.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,357,690.00	.0093419	162,154.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-8.00	.0093419	-0.07
	(SUM OF D1-D8)....	21,868,720.49		204,295.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	14,791,055.04	.0093419	138,176.77
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	11.			
	(SUM OF E1-E10).....	14,791,055.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,207,619.91	.0093419	20,623.40
	2.			
	3.			
	(SUM OF F1-F3)....	2,207,619.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,424,953.66	.0093419	461,723.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF OMRO COMUN: 70265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-858.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	973,902.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	973,044.20	.0165056	16,060.68
	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.....	50,759.90	.0165056	837.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,859,923.00	.0165056	30,699.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.65	.0165056	-0.01
	(SUM OF D1-D8)....	1,910,682.25		31,536.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	1,638,385.21	.0165056	27,042.54
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	11.			
	(SUM OF E1-E10).....	1,638,385.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	202,216.68	.0165056	3,337.71
	2.			
	3.			
	(SUM OF F1-F3)....	202,216.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,724,328.34	.0165056	77,977.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF OSHKOSH COMUN: 70266

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17,523.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,762,095.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,744,571.65	.0124878	246,566.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	43,462.45	.0124878	542.75
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	11.			
	(SUM OF C1-C11)...	43,462.45		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,460,012.98	.0124878	55,695.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,737,400.00	.0124878	508,721.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-23.32	.0124878	-0.29
	(SUM OF D1-D8)....	45,197,389.66		564,416.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	37,213,146.00	.0124878	464,710.79
	2. 704088 SCH D OF OMRO			
	3. 706608 SCH D OF WINNECONNE COMMUNITY	16.10	.0124878	0.20
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	11.			
	(SUM OF E1-E10).....	37,213,162.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	4,128,654.43	.0124878	51,557.86
	2.			
	3.			
	(SUM OF F1-F3)....	4,128,654.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	106,327,240.29	.0124878	1,327,794.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ARPIN COMUN: 71002

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.	331,788.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,801.99	.0199473	6,618.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	197,350.00	.0199473	3,936.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0199473	
	(SUM OF D1-D8)....	197,350.24		3,936.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	528,738.36	.0199473	10,546.95
	2. 716685 SCH D OF WISCONSIN RAPIDS	4,883.00	.0199473	97.40
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	11.			
	(SUM OF E1-E10).....	533,621.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	62,359.63	.0199473	1,243.91
	2.			
	3.			
	(SUM OF F1-F3)....	62,359.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,125,133.22	.0199473	22,443.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF AUBURNDALE COMUN: 71004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,476.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	421,492.26	.0175776	7,408.83
	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.....	111,442.00	.0175776	1,958.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.14	.0175776	0.02
	(SUM OF D1-D8)....	111,443.14		1,958.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	625,107.16	.0175776	10,987.89
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	(SUM OF E1-E10).....	625,107.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	73,183.73	.0175776	1,286.40
	2.			
	3.			
	(SUM OF F1-F3)....	73,183.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,231,226.29	.0175776	21,642.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CAMERON COMUN: 71006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,376.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,388.02	.0147540	4,387.67
	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.....	122,268.00	.0147540	1,803.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0147540	
	(SUM OF D1-D8)....	122,268.02		1,803.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	463,416.10	.0147540	6,837.25
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	11.			
	(SUM OF E1-E10).....	463,416.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	51,635.50	.0147540	761.83
	2.			
	3.			
	(SUM OF F1-F3)....	51,635.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	934,707.64	.0147540	13,790.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CARY COMUN: 71008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,160.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,171.73	.0198722	5,567.64
	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.....	107,567.00	.0198722	2,137.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0198722	
	(SUM OF D1-D8)....	107,567.06		2,137.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	448,013.66	.0198722	8,903.04
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	(SUM OF E1-E10).....	448,013.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	48,646.23	.0198722	966.71
	2.			
	3.			
	(SUM OF F1-F3)....	48,646.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	884,398.68	.0198722	17,574.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF CRANMOOR COMUN: 71010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,164.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,172.88	.0164395	3,685.30
	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.....	90,676.00	.0164395	1,490.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.60	.0164395	0.03
	(SUM OF D1-D8)....	90,677.60		1,490.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714508 SCH D OF PORT EDWARDS	456,183.00	.0164395	7,499.42
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	11.			
	(SUM OF E1-E10).....	456,183.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	38,923.15	.0164395	639.88
	2.			
	3.			
	(SUM OF F1-F3)....	38,923.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	809,956.63	.0164395	13,315.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF DEXTER COMUN: 71012

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.	192,115.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,122.75	.0251056	4,823.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,867.00	.0251056	2,783.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0251056	
	(SUM OF D1-D8)....	110,867.06		2,783.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	307,217.35	.0251056	7,712.91
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	11.			
	(SUM OF E1-E10).....	307,217.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	33,358.28	.0251056	837.48
	2.			
	3.			
	(SUM OF F1-F3)....	33,358.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	643,565.44	.0251056	16,157.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF GRAND RAPIDS COMUN: 71014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	117.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,054,623.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,054,740.31	.0222027	67,823.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 717040 GRAND RAPIDS SANITARY DISTRICT #1			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,491,344.00	.0222027	33,111.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0222027	-0.01
	(SUM OF D1-D8)....	1,491,343.42		33,111.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	5,653,286.00	.0222027	125,518.67
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	(SUM OF E1-E10).....	5,653,286.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	530,394.74	.0222027	11,776.24
	2.			
	3.			
	(SUM OF F1-F3)....	530,394.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,729,764.47	.0222027	238,230.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HANSEN COMUN: 71016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,519.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,532.79	.0204925	6,855.44
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	189,525.00	.0204925	3,883.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0204925	
	(SUM OF D1-D8)....	189,525.16		3,883.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	45,272.36	.0204925	927.75
	2. 714368 SCH D OF PITTSVILLE	201,724.18	.0204925	4,133.85
	3. 716685 SCH D OF WISCONSIN RAPIDS	329,151.00	.0204925	6,745.15
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	11.			
	(SUM OF E1-E10).....	576,147.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	58,084.95	.0204925	1,190.31
	2.			
	3.			
	(SUM OF F1-F3)....	58,084.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,158,290.44	.0204925	23,736.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF HILES COMUN: 71018

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.	132,881.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	132,886.69	.0185281	2,462.14
	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.....	94,692.00	.0185281	1,754.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0185281	
	(SUM OF D1-D8)....	94,691.88		1,754.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	212,494.85	.0185281	3,937.14
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	212,494.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	23,073.12	.0185281	427.50
	2.			
	3.			
	(SUM OF F1-F3)....	23,073.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	463,146.54	.0185281	8,581.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 71020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	783,057.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	783,087.95	.0159166	12,464.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	387,858.00	.0159166	6,173.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0159166	
	(SUM OF D1-D8)....	387,857.96		6,173.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	1,220,276.32	.0159166	19,422.69
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	11.			
	(SUM OF E1-E10).....	1,220,276.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	135,967.61	.0159166	2,164.15
	2.			
	3.			
	(SUM OF F1-F3)....	135,967.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,527,189.84	.0159166	40,224.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MARSHFIELD COMUN: 71022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,446.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	374,460.43	.0174811	6,546.00
	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.....	172,100.00	.0174811	3,008.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0174811	
	(SUM OF D1-D8)....	172,099.96		3,008.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	583,517.07	.0174811	10,200.55
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	11.			
	(SUM OF E1-E10).....	583,517.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	65,017.59	.0174811	1,136.58
	2.			
	3.			
	(SUM OF F1-F3)....	65,017.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,195,095.05	.0174811	20,891.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF MILLADORE COMUN: 71024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,187.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,196.35	.0241969	5,715.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 717030 BLENKER-SHERRY SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,691.00	.0241969	2,581.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0241969	
	(SUM OF D1-D8)....	106,690.96		2,581.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	38,666.29	.0241969	935.61
	2. 710203 SCH D OF AUBURNDALE	314,505.31	.0241969	7,610.08
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	11.			
	(SUM OF E1-E10).....	353,171.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	41,010.79	.0241969	992.34
	2.			
	3.			
	(SUM OF F1-F3)....	41,010.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	737,069.70	.0241969	17,834.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF PORT EDWARDS COMUN: 71026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	475,349.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	475,368.21	.0264729	12,584.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,853.00	.0264729	5,687.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0264729	
	(SUM OF D1-D8)....	214,852.98		5,687.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	731,787.58	.0264729	19,372.55
	2. 714368 SCH D OF PITTSVILLE	5,897.18	.0264729	156.12
	3. 714508 SCH D OF PORT EDWARDS	166,340.00	.0264729	4,403.51
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	11.			
	(SUM OF E1-E10).....	904,024.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	82,538.21	.0264729	2,185.03
	2.			
	3.			
	(SUM OF F1-F3)....	82,538.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,676,784.16	.0264729	44,389.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF REMINGTON COMUN: 71028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	187,574.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	187,581.25	.0223116	4,185.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	81,407.00	.0223116	1,816.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0223116	
	(SUM OF D1-D8)....	81,406.90		1,816.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	299,955.17	.0223116	6,692.48
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	11.			
	(SUM OF E1-E10).....	299,955.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	32,569.74	.0223116	726.68
	2.			
	3.			
	(SUM OF F1-F3)....	32,569.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	601,513.06	.0223116	13,420.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHFIELD COMUN: 71030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	568,239.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	568,260.87	.0208088	11,824.88
	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.....	261,422.00	.0208088	5,439.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0208088	
	(SUM OF D1-D8)....	261,421.81		5,439.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	147,930.60	.0208088	3,078.27
	2. 713339 SCH D OF MARSHFIELD	587,327.88	.0208088	12,221.64
	3. 714368 SCH D OF PITTSVILLE	146,489.79	.0208088	3,048.29
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	10.			
	11.			
	(SUM OF E1-E10).....	881,748.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	98,667.17	.0208088	2,053.15
	2.			
	3.			
	(SUM OF F1-F3)....	98,667.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,810,098.12	.0208088	37,666.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCK COMUN: 71032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,107.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	437,124.75	.0159318	6,964.19
	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.....	254,414.00	.0159318	4,053.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0159318	
	(SUM OF D1-D8)....	254,413.89		4,053.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	668,587.44	.0159318	10,651.81
	2. 714368 SCH D OF PITTSVILLE	12,907.87	.0159318	205.65
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	11.			
	(SUM OF E1-E10).....	681,495.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	75,898.00	.0159318	1,209.19
	2.			
	3.			
	(SUM OF F1-F3)....	75,898.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,448,931.95	.0159318	23,084.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF RUDOLPH COMUN: 71034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,311.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,326.62	.0244722	9,919.26
	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.....	225,079.00	.0244722	5,508.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0244722	0.01
	(SUM OF D1-D8)....	225,079.30		5,508.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	750,122.00	.0244722	18,357.19
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	750,122.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	70,376.88	.0244722	1,722.28
	2.			
	3.			
	(SUM OF F1-F3)....	70,376.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,450,904.80	.0244722	35,506.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SARATOGA COMUN: 71036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,026,608.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,026,685.97	.0243755	49,401.51
	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.....	667,751.00	.0243755	16,276.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0243755	
	(SUM OF D1-D8)....	667,750.93		16,276.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	1,574,924.19	.0243755	38,389.58
	2. 714508 SCH D OF PORT EDWARDS	245,731.00	.0243755	5,989.82
	3. 716685 SCH D OF WISCONSIN RAPIDS	1,974,135.00	.0243755	48,120.55
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	11.			
	(SUM OF E1-E10).....	3,794,790.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	351,893.61	.0243755	8,577.59
	2.			
	3.			
	(SUM OF F1-F3)....	351,893.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,841,120.70	.0243755	166,755.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SENECA COMUN: 71038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,324.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,342.00	.0225281	10,280.55
	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.....	148,342.00	.0225281	3,341.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0225281	
	(SUM OF D1-D8)....	148,341.90		3,341.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	10,982.53	.0225281	247.43
	2. 714508 SCH D OF PORT EDWARDS	275,053.00	.0225281	6,196.44
	3. 716685 SCH D OF WISCONSIN RAPIDS	581,681.00	.0225281	13,104.21
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	867,716.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	79,234.69	.0225281	1,785.01
	2.			
	3.			
	(SUM OF F1-F3)....	79,234.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,551,635.12	.0225281	34,955.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SHERRY COMUN: 71040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,399.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	309,411.48	.0201665	6,239.77
	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.....	222,132.00	.0201665	4,479.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0201665	
	(SUM OF D1-D8)....	222,131.89		4,479.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	7,941.61	.0201665	160.15
	2. 710203 SCH D OF AUBURNDALE	381,411.05	.0201665	7,691.75
	3. 716685 SCH D OF WISCONSIN RAPIDS	87,499.00	.0201665	1,764.55
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	476,851.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	53,723.13	.0201665	1,083.41
	2.			
	3.			
	(SUM OF F1-F3)....	53,723.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,062,118.16	.0201665	21,419.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF SIGEL COMUN: 71042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,715.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	411,731.47	.0268747	11,065.16
	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.....	109,044.00	.0268747	2,930.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0268747	
	(SUM OF D1-D8)....	109,044.14		2,930.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	761,975.00	.0268747	20,477.86
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	11.			
	(SUM OF E1-E10).....	761,975.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	71,488.96	.0268747	1,921.24
	2.			
	3.			
	(SUM OF F1-F3)....	71,488.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,354,239.57	.0268747	36,394.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

TOWN OF WOOD COMUN: 71044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,821.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,838.09	.0174455	7,376.64
	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.....	186,274.00	.0174455	3,249.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0174455	-0.01
	(SUM OF D1-D8)....	186,273.46		3,249.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	676,146.89	.0174455	11,795.76
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	11.			
	(SUM OF E1-E10).....	676,146.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	73,417.40	.0174455	1,280.81
	2.			
	3.			
	(SUM OF F1-F3)....	73,417.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,358,675.84	.0174455	23,702.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ARPIN COMUN: 71100

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.	61,052.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,055.16	.0366699	2,238.89
	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.....	56,666.00	.0366699	2,077.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0366699	
	(SUM OF D1-D8)....	56,666.01		2,077.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	90,549.74	.0366699	3,320.46
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	11.			
	(SUM OF E1-E10).....	90,549.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	10,601.01	.0366699	388.74
	2.			
	3.			
	(SUM OF F1-F3)....	10,601.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	218,871.92	.0366699	8,026.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF AUBURNDALE COMUN: 71101

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.	199,875.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,883.14	.0208096	4,159.50
	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.....	43,930.57	.0208096	914.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,880.00	.0208096	3,035.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0208096	
	(SUM OF D1-D8)....	189,810.45		3,949.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	296,442.89	.0208096	6,168.88
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	10.			
	11.			
	(SUM OF E1-E10).....	296,442.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	34,705.72	.0208096	722.21
	2.			
	3.			
	(SUM OF F1-F3)....	34,705.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	720,842.20	.0208096	15,000.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BIRON COMUN: 71106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	404,615.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	404,631.03	.0098298	3,977.45
	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.....	874,929.64	.0098298	8,600.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	758,000.00	.0098298	7,451.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0098298	
	(SUM OF D1-D8)....	1,632,929.45		16,051.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	748,835.00	.0098298	7,360.91
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	10.			
	11.			
	(SUM OF E1-E10).....	748,835.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	70,256.11	.0098298	690.60
	2.			
	3.			
	(SUM OF F1-F3)....	70,256.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,856,651.59	.0098298	28,080.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HEWITT COMUN: 71122

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.	310,555.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,567.36	.0200438	6,224.95
	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.....	143,388.00	.0200438	2,874.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0200438	
	(SUM OF D1-D8)....	143,387.96		2,874.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	483,953.31	.0200438	9,700.27
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	483,953.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	53,923.83	.0200438	1,080.84
	2.			
	3.			
	(SUM OF F1-F3)....	53,923.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	991,832.46	.0200438	19,880.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MILLADORE COMUN: 71151

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.	63,491.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,494.27	.0356570	2,264.02
	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.....	50,179.00	.0356570	1,789.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0356570	
	(SUM OF D1-D8)....	50,179.10		1,789.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	101,726.43	.0356570	3,627.27
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	101,726.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	11,024.51	.0356570	393.10
	2.			
	3.			
	(SUM OF F1-F3)....	11,024.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	226,424.31	.0356570	8,073.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PORT EDWARDS COMUN: 71171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	519,011.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	519,031.14	.0188193	9,767.82
	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.....	255,217.80	.0188193	4,803.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,110,992.23	.0188193	20,908.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0188193	
	(SUM OF D1-D8)....	1,366,210.19		25,711.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714508 SCH D OF PORT EDWARDS	1,056,206.00	.0188193	19,877.10
	2.			
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,056,206.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	90,119.41	.0188193	1,695.99
	2.			
	3.			
	(SUM OF F1-F3)....	90,119.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,031,566.74	.0188193	57,052.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RUDOLPH COMUN: 71178

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.	170,692.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,699.51	.0289874	4,948.14
	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.....	30,815.00	.0289874	893.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0289874	
	(SUM OF D1-D8)....	30,815.04		893.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	315,907.00	.0289874	9,157.32
	2.			
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	11.			
	(SUM OF E1-E10).....	315,907.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	29,638.57	.0289874	859.15
	2.			
	3.			
	(SUM OF F1-F3)....	29,638.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	547,060.12	.0289874	15,857.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

VILLAGE OF VESPER COMUN: 71186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	146,579.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	146,586.04	.0281254	4,122.80
	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.....	15,506.15	.0281254	436.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,657.00	.0281254	3,449.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0281254	
	(SUM OF D1-D8)....	138,163.19		3,885.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	293,642.00	.0281254	8,258.81
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	(SUM OF E1-E10).....	293,642.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	27,549.71	.0281254	774.85
	2.			
	3.			
	(SUM OF F1-F3)....	27,549.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	605,940.94	.0281254	17,042.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF MARSHFIELD COMUN: 71251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	299.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,208,808.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,209,107.55	.0110672	79,785.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,812,344.32	.0110672	31,124.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,226,180.32	.0110672	135,310.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0110672	
	(SUM OF D1-D8)....	15,038,524.51		166,435.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	12,159,864.87	.0110672	134,576.38
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	11.			
	(SUM OF E1-E10).....	12,159,864.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,354,896.19	.0110672	14,994.99
	2.			
	3.			
	(SUM OF F1-F3)....	1,354,896.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	35,762,393.12	.0110672	395,791.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF NEKOOSA COMUN: 71261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	513,124.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	513,145.83	.0200928	10,310.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	483,741.22	.0200928	9,719.75
	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	.0200928	29,126.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0200928	
	(SUM OF D1-D8)....	1,933,314.44		38,845.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	1,039,414.49	.0200928	20,884.84
	2. 714508 SCH D OF PORT EDWARDS	3,222.00	.0200928	64.74
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	(SUM OF E1-E10).....	1,042,636.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	96,441.80	.0200928	1,937.79
	2.			
	3.			
	(SUM OF F1-F3)....	96,441.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,585,538.56	.0200928	72,043.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF PITTSVILLE COMUN: 71271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	144,788.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	144,794.29	.0137202	1,986.62
	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.....	909,394.47	.0137202	12,477.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,255.00	.0137202	4,229.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0137202	
	(SUM OF D1-D8)....	1,217,649.70		16,706.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	250,621.32	.0137202	3,438.60
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	(SUM OF E1-E10).....	250,621.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	27,212.97	.0137202	373.37
	2.			
	3.			
	(SUM OF F1-F3)....	27,212.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,640,278.28	.0137202	22,505.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

CITY OF WISCONSIN RAPIDS COMUN: 71291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	227.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,489,614.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,489,842.23	.0164812	90,479.25
	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.....	317,298.40	.0164812	5,229.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,747,715.00	.0164812	210,097.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.07	.0164812	-0.02
	(SUM OF D1-D8)....	13,065,012.33		215,327.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	10,997,301.00	.0164812	181,248.84
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	(SUM OF E1-E10).....	10,997,301.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,031,773.51	.0164812	17,004.88
	2.			
	3.			
	(SUM OF F1-F3)....	1,031,773.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,583,929.07	.0164812	504,060.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2019 - 20

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.	2,761,268.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,761,268.00	.0146856	40,551.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 728020 LEGEND LAKE PRO & REHAB DISTRICT	48,100.00	.0146856	706.38
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	(SUM OF C1-C11)...	48,100.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	361,166.00	.0146856	5,303.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0146856	
	(SUM OF D1-D8)....	361,165.81		5,303.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 723434 SCH D OF MENOMINEE INDIAN	2,900,000.00	.0146856	42,588.47
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	(SUM OF E1-E10).....	2,900,000.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	415,574.55	.0146856	6,102.99
	2.			
	3.			
	(SUM OF F1-F3)....	415,574.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,486,108.36	.0146856	95,252.91