

| Key Number and Address | Name of Taxpayer | Assesment Reduction by B.O.R. | Canceled NET Total Tax | STATE TAX CREDITS SECTION 79.10 (2) | | |
|--|--|-------------------------------------|------------------------------|--|-------------------|------------------|
| | | | | City Portion | County Portion | Total Credit |
| <u>2003</u> | | | | | | |
| 077-0083-000-9 11425 W. Lake Park Dr. | Liberty Property Ltd Partnership | \$ 581,000 | \$ 15,204.38 | \$ 591.45 | \$ 193.87 | \$ 785.32 |
| 429-0016-120-9 623 S. Water St. | National Warehouse Corp. | \$ 600 | \$ 15.71 | \$ 0.61 | \$ 0.20 | \$ 0.81 |
| <u>2004</u> | | | | | | |
| 279-0308-000-6 3460 N. Frederick Av. | James R. Kuenn & Kathlyn D. Kuenn | \$ 14,600 | \$ 377.55 | \$ 13.67 | \$ 4.31 | \$ 17.98 |
| 366-1983-000-2 1321 N. 37th Pl | Milwaukee Habitat for Humanity Inc. | \$ 50,000 | \$ 1,292.95 | \$ 46.83 | \$ 14.78 | \$ 61.61 |
| 396-0186-000-0 234 N. Broadway #314 | Mary K. Steffenhagen | \$ 10,900 | \$ 281.86 | \$ 10.21 | \$ 3.22 | \$ 13.43 |
| 396-0204-000-7 234 N. Broadway #414 | Gregory W. Baer | \$ 4,500 | \$ 116.37 | \$ 4.21 | \$ 1.33 | \$ 5.54 |
| | | \$ 661,600 | \$ 17,288.82 | \$ 666.98 | \$ 217.71 | \$ 884.69 |
| Total Gross | \$ 18,173.51 | | | | | |

Assessor's Office
April 27, 2005
mpr/kat