

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>1994</u> 361-0713-111-0 633 W. Wisconsin Av.	The Clark Building Joint Venture	\$ 1,315,000	\$ 48,217.09	\$ 1,958.04	\$ 568.08	\$ 2,526.12
<u>1995</u> 361-0713-111-0 633 W. Wisconsin Av.	The Clark Building Joint Venture	\$ 1,399,000	\$ 49,293.77	\$ 1,986.58	\$ 614.16	\$ 2,600.74
<u>1996</u> 361-0713-111-0 633 W. Wisconsin Av.	The Clark Building Joint Venture	\$ 799,000	\$ 23,517.77	\$ 1,495.73	\$ 471.41	\$ 1,967.14
<u>1997</u> 361-0713-111-0 633 W. Wisconsin Av.	The Clark Building Joint Venture	\$ 510,000	\$ 14,553.36	\$ 890.46	\$ 308.04	\$ 1,198.50
<u>1998</u> 361-0713-111-0 633 W. Wisconsin Av.	The Clark Building Joint Venture	\$ 396,000	\$ 11,202.06	\$ 603.51	\$ 202.75	\$ 806.26
392-0994-000-4 343 N. Broadway	Nelson Development Corp.	\$ 68,000	\$ 1,923.58	\$ 103.64	\$ 34.82	\$ 138.46
<u>2000</u> 043-0841-000-0 8201-71 W. Brown Deer Rd.	EIG Northridge Plaza LLC	\$ 456,000	\$ 12,771.18	\$ 582.32	\$ 191.07	\$ 773.39
317-0231-000-0 2857 N. Shepard Av.	Sanford B. Parsons & Rhoda S. Parsons	\$ 35,800	\$ 1,002.63	\$ 45.72	\$ 15.00	\$ 60.72
392-0994-000-4 343 N. Broadway	Nelson Development Corp.	\$ 147,000	\$ 4,117.04	\$ 187.71	\$ 61.59	\$ 249.30

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<u>2001</u> 392-0994-000-4 343 N. Broadway	Nelson Development Corp.	\$ 251,000	\$ 7,419.08	\$ 309.73	\$ 106.92	\$ 416.65
461-0592-100-4 1039-41 W. Historis Mitchell St.	Mitchell Street State Bank	\$ 105,000	\$ 3,103.60	\$ 129.57	\$ 44.73	\$ 174.30
461-0595-100-0 1726 S. 11th St.	Mitchell Street State Bank	\$ 87,000	\$ 2,571.56	\$ 107.35	\$ 37.06	\$ 144.41
		\$ 5,568,800	\$ 179,692.72	\$ 8,400.36	\$ 2,655.63	\$ 11,055.99

Assessor's Office
February 5, 2003
mpr/kat

Total Gross \$ 190,748.71