



Holy Family Memorial
 Sponsored by the Franciscan Sisters of Christian Charity
 hfmhealth.org

2300 Western Avenue • P.O. Box 1450
 Manitowoc, WI 54221-1450
 Phone (920) 320-2011

January 29, 2016

RECEIVED

JAN 29 2016

CITY CLERKS

SERVED BY
PROCESS SERVER

City Clerk
 City of Manitowoc
 900 Quay Street
 Manitowoc, WI 54220

Re: Holy Family Memorial, Inc.

WISCONSIN STATUTES SECTION 74.35
CLAIM FOR REFUND OF UNLAWFUL TAXES

By this letter, Holy Family Memorial, Inc. ("Holy Family Memorial") is hereby filing a claim for refund of 2015 real property taxes and personal property taxes for the property located in the City of Manitowoc, Wisconsin (the "City") identified on Exhibit A (the real property will collectively be referred to as the "Real Property" and the personal property will collectively be referred to as the "Personal Property"; in addition, the "Real Property" and the "Personal Property" will collectively be referred to as the "Property"). This claim is filed pursuant to Wis. Stat. § 74.35.

BASIS FOR THE CLAIM

The basis for this claim for refund of 2015 property taxes paid on the Property is pursuant to Wis. Stat. § 74.33(1)(c), as the Property is exempt by law from taxation. As of January 1, 2015, the Real Property is exempt pursuant to Wis. Stat. § 70.11(4m) as land and improvements owned by Holy Family Memorial and used for the purposes of a hospital of 10 or more beds. Also, as of January 1, 2015, the Personal Property is exempt pursuant to Wis. Stat. § 70.11(4m) as personal property owned by Holy Family Memorial and used exclusively for the purposes of a hospital of 10 or more beds.

Based on the foregoing, the Property is exempt from property tax under Wis. Stat. § 70.11(4m). As an additional ground, the City's failure to exempt the Property may violate the Uniformity Clause of the Wisconsin Constitution.

Jammi A. Pearson
 Confidentially Yours, LLC
 Date: 1/29/16 Time: 2:37 pm
 Served Upon: City of Manitowoc
 Address: 900 Quay Street
 Manitowoc, WI
 Personal Substitute
 Corporate Postage
 by: *Jammi A. Pearson, Clerk*

YEAR, PAYMENT OF TAX AND AMOUNT OF CLAIM

This claim for refund is for taxes assessed on the Property. Copies of the City's Real Estate Property Tax Bills for 2015 (and, where not available, 2015 Property Record and Tax Detail) and Personal Property Tax Bills for 2015 are attached hereto as part of Exhibit B.

Full payment of the 2015 property taxes for the Real Property (or authorized installment thereof) and full payment of the 2015 property taxes for the Personal Property have been made or will be made by January 31, 2016. See copies of check stubs provided as part of Exhibit B (which include payment of taxes for property not included as part of this refund claim).

The amount of the refund claimed is the total 2015 property taxes on the Property in the amount of \$429,936.32, plus interest as allowed by law.

CIRCUMSTANCES GIVING RISE TO THE CLAIM

The circumstances giving rise to the claim for refund is that the City assessed 2015 property taxes on the Property, which Property qualified for exemption from property tax on January 1, 2015. The City assessed property taxes as set forth on Exhibit A.

Full payment of the 2015 property taxes for the Real Property (or authorized installment thereof) and full payment of the 2015 property taxes for the Personal Property have been made or will be timely made by January 31, 2016. Holy Family Memorial is hereby filing a claim for refund of the 2015 property taxes paid (or which property taxes will be timely paid) on the Property in the total amount of \$429,936.32, plus interest as allowed by law.

The Property is exempt from property tax assessment under Wis. Stat. § 70.11(4m) as property owned and used (or used exclusively) for the purposes of a hospital of 10 or more beds. As an additional ground, the City's failure to exempt the Property may violate the Uniformity Clause of the Wisconsin Constitution.


Holy Family Memorial previously filed Property Tax Exemption Request forms with exhibits for the Property ("Exemption Requests") for the years 2012 and 2013 with the City Assessor's office pursuant to Wis. Stat. § 70.11 (intro). The Exemption Requests provided detailed information in support of the exemption and described the basis for the exemption from property tax.

In addition, Holy Family Memorial previously filed a claim for refund of 2013 unlawful real estate and personal property taxes on January 31, 2014.

City Clerk
January 29, 2016
Page 3

Holy Family Memorial has satisfied all of the requirements for exemption of the Property from property tax as of January 1, 2015. Accordingly, Holy Family Memorial is requesting a refund of the 2015 property taxes paid on the Property, plus interest as allowed by law.

Respectfully submitted this 29th day of January, 2016.

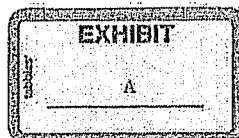


Brett W. Norell
VP Finance/CFO
Holy Family Memorial

Encs.

HOLY FAMILY MEMORIAL, INC. PROPERTY LISTING**REAL ESTATE**

Property Name	Address/Location	Parcel #	2015 Assessed Value	2015 Property Taxes
Woodland Building	1900 Woodland Drive	131-002-150	\$2,225,600	\$47,694.65
Michigan Ave Building	4303 Michigan Ave	823-104-041	1,251,000	\$26,783.60
Holy Family Memorial	2300 Western Ave	000-139-000	482,900	\$10,303.20
Harbor Town Campus	1650 S. 41st Street	835-101-926	13,700,100	\$293,892.10
Hillside Apts	2310 Wollmer Street	000-137-150	256,100	\$5,436.97
HFM Behavioral Hlth	339 Reed Ave	817-304-020	958,000	\$20,496.97



HOLY FAMILY MEMORIAL, INC. PROPERTY LISTING**PERSONAL PROPERTY**

Property Name	Address/Location	Parcel #	2015 Assessed Value	2015 Property Taxes
HFM IM and Gastro	1900 Woodland Drive	000-309-310	\$273,700	\$5,872.51
HFM Women's Hlth	600 York Street	000-317-438	27,100	\$581.46
HFM Urology	1900 Woodland Drive	000-120-519	75,300	\$1,615.64
HFM Pain Clinic	2300 Western Ave	000-317-251	39,900	\$856.10
HFM Otolaryngology	4303 Michigan Ave	000-180-489	128,900	\$2,765.68
HFM General/Vascular Surgery	2300 Western Ave	000-132-803	36,100	\$774.56
Lakeshore Orthopaedics	1650 41st Street	000-020-701	78,600	\$1,686.45
HFM Pediatrics	4303 Michigan Ave	000-316-604	40,900	\$877.55
HFM Neuroscience	1900 Woodland Drive	000-918-180	10,700	\$229.58
HFM Felician Village	1635 21st Street	000-918-163	9,400	\$201.69
Rehab Plus	1650 41st Street	000-316-414	54,600	\$1,171.50
HFM Behavioral Health	339 Reed Ave	000-317-586	15,600	\$334.72
HFM Chiropractic	1650 41st Street	000-917-580	13,700	\$293.94
Wellness Center	1650 41st Street	000-917-794	186,700	\$4,005.84
HFM Family Medicine	1650 41st Street	000-917-814	123,300	\$2,645.52
HFM Therapy Shady Lane	1235 S. 24th Street	000-918-365	12,100	\$259.61
HFM Manitowoc HCC	2021 S. Alverno Road	000-918-470	16,800	\$360.45
HFM Shady Lane Clinic	1235 S. 24th Street	000-918-471	37,100	\$796.03

REAL PROPERTY & PERSONAL PROPERTY
TOTAL 2015 PROPERTY TAXES:

\$429,936.32

Parcel # 131-002-150

Real Estate Property Tax Bill For 2015

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
See reverse side for important information.

Be sure this description covers your property. This description
is for property tax bill only and may not be a full legal description.

ASSESSORS PLAT 2 PT OF
BLK 2 & PT NE1/4 NE1/4
SEC 16-19-24
ALL DES V 879 P 659

1202/10

A/L

OK Per KIB

HOLY FAMILY MEMORIAL MEDICAL CENTER
PO BOX 1450
MANITOWOC WI 54221 1450

1900 WOODLAND DR BUILDING

Table with columns: Assessed Value Land, Ass'd Value Improvements, Total Assessed Value, Average Assessment Ratio, Net Assessed Value Rate, Est Fair Mkt Land, Est Fair Mkt Improvements, Total Est Fair Mkt, School Taxes Reduced by School Levy Tax Credit, Taxing Jurisdiction, Estimated State Aids, Estimated State Aids, 2014 Net Tax, 2015 Net Tax, % Tax Change.

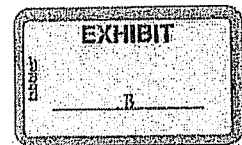
Special Assessment

Total Due including Special Assessments

47,694.65

Make Check Payable To:

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543



Pay the 4th Installment By 7/31/2016 \$11,923.67 Pay the 2nd Installment By 3/31/2016 \$11,923.67

1 15 131002150 0011923.67

1 15 131002150 0011923.67



Parcel # 823-104-041

Real Estate Property Tax Bill For 2015

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
See reverse side for important information.

Be sure this description covers your property. This description
is for property tax bill only and may not be a full legal description.

TR 2 OF CS V17 P77 BEING PT
OF SE 1/4 NE 1/4
SEC 23-19-23
1998 SPLIT FROM 8231040406

1262/110

A/C

OK Per KB

HOLY FAMILY MEMORIAL INC
PO BOX 1450
MANITOWOC WI 54221

4303 MICHIGAN AVE

Table with columns: Assessed Value Land, Ass'd Value Improvements, Total Assessed Value, Average Assessment Ratio, Net Assessed Value Rate, Est Fair Mkt Land, Est Fair Mkt Improvements, Total Est Fair Mkt, School Taxes Reduced by, Taxing Jurisdiction, Estimated State Aids, 2014 Net Tax, 2015 Net Tax, % Tax Change.

Special Assessment

Total Due including Special Assessments

26,783.60

Make Check Payable To:

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016

\$6,695.90

Pay the 2nd Installment By 3/31/2016

\$6,695.90

1 15 823104041 0006695.90



1 15 823104041 0006695.90



Parcel # 000-139-000

Real Estate Property Tax Bill For 2015

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
See reverse side for important information.

Be sure this description covers your property. This description
is for property tax bill only and may not be a full legal description.

LOTS 1-13 BLK 137 & LOTS 1-17 BLK 138
& ALL OF BLK 139 EXC VOL 665 PG 562
FOR ST & VAC WOLLMER, S 22 &
S 23 & 24TH STREETS & VAC ALLEY
ABUTTING, & THAT PART OF SW 1/4

HOLY FAMILY MEMORIAL MEDICAL CENTER
PO BOX 1450
MANITOWOC WI 54221 1450

OK per KB
1202110
AIL

2300 WESTERN AVE

Table with columns: Assessed Value Land, Ass'd Value Improvements, Total Assessed Value, Average Assessment Ratio, Net Assessed Value Rate, Est Fair Mkt Land, Est Fair Mkt Improvements, Total Est Fair Mkt, School Taxes Reduced by School Levy Tax Credit, Taxing Jurisdiction, Estimated State Aids Allocated Tax District (2014, 2015), Net Tax (2014, 2015), % Tax Change.

Special Assessment

Total Due including Special Assessments

10,303.20

Make Check Payable To:

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016

\$2,575.80

Pay the 2nd Installment By 3/31/2016

\$2,575.80

1 15 000139000 0002575.80

1 15 000139000 0002575.80



Parcel # 835-101-926

Real Estate Property Tax Bill For 2015

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
See reverse side for important information.

Be sure this description covers your property. This description
is for property tax bill only and may not be a full legal description.

LOT 10 OF CS IN VOL 23 PAGE 243, BEING
PART OF A RESURVEY OF TRACT 9 OF
CS IN VOL 22 PAGE 343, BEING PART OF
NE 1/4 SEC 35 & NW 1/4 SEC 36 T 19N R 23E

HOLY FAMILY MEMORIAL, INC
2300 WESTERN AVE
MANITOWOC WI 54220

1202110

AIC

OK Per KB

1650 S 41ST ST

Table with columns: Assessed Value Land, Ass'd Value Improvements, Total Assessed Value, Average Assessment Ratio, Net Assessed Value Rate, Est Fair Mkt Land, Est Fair Mkt Improvements, Total Est Fair Mkt, School Taxes Reduced by, Taxing Jurisdiction, Estimated State Aids, 2014 Net Tax, 2015 Net Tax, % Tax Change.

Special Assessment

Total Due including Special Assessments

293,892.10

Make Check Payable To:

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$73,473.03 Pay the 2nd Installment By 3/31/2016 \$73,473.03

1 15 835101926 0073473.03

1 15 835101926 0073473.03



Parcel # 000-137-150

Real Estate Property Tax Bill For 2015

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
See reverse side for important information.

Be sure this description covers your property. This description
is for property tax bill only and may not be a full legal description.

ALL OF LOTS 14 & 15 & PART
OF LOT 16 & 17 ALL AS DESC.
V.652 P.677 BLK. 137

HOLY FAMILY MEMORIAL MEDICAL CENTER
PO BOX 1450
MANITOWOC WI 54221 1450

1202110
A/C
OKKB ✓

2310 WOLLMER ST

Table with columns: Assessed Value Land, Ass'd Value Improvements, Total Assessed Value, Average Assessment Ratio, Net Assessed Value Rate, Est Fair Mkt Land, Est Fair Mkt Improvements, Total Est Fair Mkt, School Taxes Reduced by, Taxing Jurisdiction, Estimated State Aids, Estimated State Aids, 2014 Net Tax, 2015 Net Tax, % Tax Change.

Special Assessment

Total Due including Special Assessments

5,436.97

Make Check Payable To:

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016

\$1,359.25

Pay the 2nd Installment By 3/31/2016

\$1,359.25

1 15 000137150 0001359.25

1 15 000137150 0001359.25



Parcel # 817-304-020

Real Estate Property Tax Bill For 2015

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
See reverse side for important information.

Be sure this description covers your property. This description
is for property tax bill only and may not be a full legal description.

LOT 1
CSM V31 P227
DOC #1149817

1202110

A/L

OK Per KCB

HOLY FAMILY MEMORIAL INC
PO BOX 1450
MANITOWOC WI 54221 1450

339 REED AVE

Assessed Value Land 196,000	Ass'd Value Improvements 762,000	Total Assessed Value 958,000	Average Assessment Ratio 104.8202%	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
Est Fair Mkt Land 187,000	Est Fair Mkt Improvements 727,000	Total Est Fair Mkt 914,000	A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -1,283.43	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	7,567.49	7,673.87	1.4%
LAKESHORE TECH CO	544,487	2,220,631	709.32	732.47	3.3%
STATE	0	0	154.49	155.11	0.4%
COUNTY	1,915,200	1,971,310	5,111.84	5,130.79	0.4%
BD OF EDUCATION	25,625,568	26,108,967	6,475.34	6,862.66	6.0%
Total:	35,587,937	37,693,992	20,018.48	20,554.90	2.7%
	First Dollar Credit		-54.45	-57.93	
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		19,964.03	20,496.97	2.7%

Special Assessment

Total Due including Special Assessments

20,496.97

Make Check Payable To:

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016

\$5,124.25

Pay the 2nd Installment By 3/31/2016

\$5,124.25

1 15 817304020 0005124.25



1 15 817304020 0005124.25



Parcel # 000-309-310

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

1202110
 ALL
 OK Per KB

HFM INTERNAL MEDICINE & GASTROENT
 HOLY FAMILY MEMORIAL INC
 P O BOX 1450
 MANITOWOC WI 54221 1450

		Total Assessed Value 273,700	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -366.68	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	2,388.74	2,192.42	-8.2%
LAKESHORE TECH CO	544,487	2,220,631	223.90	209.27	-6.5%
STATE	0	0	48.77	44.31	-9.1%
COUNTY	1,915,200	1,971,310	1,613.59	1,465.86	-9.2%
BD OF EDUCATION	25,625,568	26,108,967	2,043.99	1,960.65	-4.1%
Total:	35,587,937	37,693,992	6,318.99	5,872.51	-7.1%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		6,318.99	5,872.51	-7.1%

Total Due including Special Assessments

5,872.51

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Parcel # 000-317-438

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

HFM WOMEN'S HEALTH
 HOLY FAMILY MEMORIAL INC
 P O BOX 1450
 MANITOWOC WI 54221 1450

1202110 A/L
 KBV

		Total Assessed Value 27,100	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -36.31	
2014	2015		2014	2015	% Tax
Estimated State Aids	Estimated State Aids		Net	Net	Change
Allocated Tax District	Allocated Tax District		Tax	Tax	
GENERAL CITY	7,502,682	7,393,084	319.13	217.08	-32.0%
LAKESHORE TECH CO	544,487	2,220,631	29.91	20.72	-30.7%
STATE	0	0	6.51	4.39	-32.6%
COUNTY	1,915,200	1,971,310	215.57	145.14	-32.7%
BD OF EDUCATION	25,625,568	26,108,967	273.08	194.13	-28.9%
Total:	35,587,937	37,693,992	844.20	581.46	-31.1%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		844.20	581.46	-31.1%

Total Due including Special Assessments

581.46

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Parcel # 000-120-519

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

1202110

A/L

O/C Per KB

HFM UROLOGY
 HOLY FAMILY MEMORIAL INC
 P O BOX 1450
 MANITOWOC WI 54221 1450

		Total Assessed Value		Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit)	
		75,300			21.45605	
				A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit	
					-100.88	
2014	2015	2014	2015	2014	2015	% Tax
Estimated State Aids	Estimated State Aids	Net	Net	Net	Net	Change
Allocated Tax District	Allocated Tax District	Tax	Tax	Tax	Tax	
GENERAL CITY	7,502,682	7,393,084	605.08	603.18	-0.3%	
LAKESHORE TECH CO	544,487	2,220,631	56.72	57.57	1.5%	
STATE	0	0	12.35	12.19	-1.3%	
COUNTY	1,915,200	1,971,310	408.73	403.29	-1.3%	
BD OF EDUCATION	25,625,568	26,108,967	517.76	539.41	4.2%	
Total:	35,587,937	37,693,992	1,600.64	1,615.64	0.9%	
	Lottery & Gaming Credit		0.00	0.00		
	Net Property Tax		1,600.64	1,615.64	0.9%	

Total Due including Special Assessments

1,615.64

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Parcel # 000-317-251

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

1202110
A/L
OIC per KB

HFM PAIN CLINIC
 HOLY FAMILY MEMORIAL
 P O BOX 1450
 MANITOWOC WI 54221 1450

		Total Assessed Value 39,900	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -53.45	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	353.10	319.61	-9.5%
LAKESHORE TECH CO	544,487	2,220,631	33.10	30.51	-7.8%
STATE	0	0	7.21	6.46	-10.4%
COUNTY	1,915,200	1,971,310	238.52	213.69	-10.4%
BD OF EDUCATION	25,625,568	26,108,967	302.14	285.83	-5.4%
Total:	35,587,937	37,693,992	934.07	856.10	-8.3%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		934.07	856.10	-8.3%

Total Due including Special Assessments

856.10

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Parcel # 000-180-489

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

1202110
 AIC
 OIC Per KB

HFM OTOLARYNGOLOGY
 HOLY FAMILY MEMORIAL INC
 P O BOX 1450
 MANITOWOC WI 54221 1450

		Total Assessed Value	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit)	
		128,900		21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit	
				-172.69	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	1,155.66	1,032.53	-10.7%
LAKESHORE TECH CO	544,487	2,220,631	108.32	98.55	-9.0%
STATE	0	0	23.59	20.87	-11.5%
COUNTY	1,915,200	1,971,310	780.65	690.35	-11.6%
BD OF EDUCATION	25,625,568	26,108,967	988.87	923.38	-6.6%
Total:	35,587,937	37,693,992	3,057.09	2,765.68	-9.5%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		3,057.09	2,765.68	-9.5%

Total Due including Special Assessments

2,765.68

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Parcel # 000-132-803

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
See reverse side for important information.

Be sure this description covers your property. This description
is for property tax bill only and may not be a full legal description.

1202110
AIL
OK Per KB

HFM GENERAL VASCULAR SURGERY
HOLY FAMILY MEMORIAL INC
P O BOX 1450
MANITOWOC WI 54221 1450

		Total Assessed Value 36,100	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -48.36	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	216.44	289.17	33.6%
LAKESHORE TECH CO	544,487	2,220,631	20.29	27.60	36.0%
STATE	0	0	4.42	5.84	32.1%
COUNTY	1,915,200	1,971,310	146.21	193.34	32.2%
BD OF EDUCATION	25,625,568	26,108,967	185.20	258.61	39.6%
Total:	35,587,937	37,693,992	572.56	774.56	35.3%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		572.56	774.56	35.3%

Total Due including Special Assessments

774.56

Make Check Payable To:

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Parcel # 000-020-701

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

1202110
 ALL
 DK per KB

HFM - LAKESHORE ORTHOPEDICS
 HOLY FAMILY MEMORIAL INC
 P O BOX 1450
 MANITOWOC WI 54221 1450

		Total Assessed Value 78,600	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -105.30	
2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change	
GENERAL CITY	7,502,682	7,393,084	683.29	629.61	-7.9%
LAKESHORE TECH CO	544,487	2,220,631	64.05	60.10	-6.2%
STATE	0	0	13.95	12.73	-8.7%
COUNTY	1,915,200	1,971,310	461.56	420.96	-8.8%
BD OF EDUCATION	25,625,568	26,108,967	584.67	563.05	-3.7%
Total:	35,587,937	37,693,992	1,807.52	1,686.45	-6.7%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		1,807.52	1,686.45	-6.7%

Total Due including Special Assessments

1,686.45

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Parcel # 000-316-604

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

*1202110
 A/L
 OK Per KB*

HFM PEDIATRICS
 HOLY FAMILY MEMORIAL INC
 P O BOX 1450
 MANITOWOC WI 54221 1450

		Total Assessed Value 40,900	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -54.79	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	294.64	327.62	11.2%
LAKESHORE TECH CO	544,487	2,220,631	27.62	31.27	13.2%
STATE	0	0	6.01	6.62	10.1%
COUNTY	1,915,200	1,971,310	199.03	219.05	10.1%
BD OF EDUCATION	25,625,568	26,108,967	252.13	292.99	16.2%
Total:	35,587,937	37,693,992	779.43	877.55	12.6%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		779.43	877.55	12.6%

Total Due including Special Assessments

877.55

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Parcel # 000-918-180

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
See reverse side for important information.

Be sure this description covers your property. This description
is for property tax bill only and may not be a full legal description.

1202110

A/L

OK Per KB

HFM NEUROSCIENCE
HOLY FAMILY MEMORIAL
P O BOX 1450
MANITOWOC WI 54221 1450

		Total Assessed Value 10,700	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -14.33	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	96.37	85.71	-11.1%
LAKESHORE TECH CO	544,487	2,220,631	9.03	8.18	-9.4%
STATE	0	0	1.97	1.73	-12.2%
COUNTY	1,915,200	1,971,310	65.10	57.31	-12.0%
BD OF EDUCATION	25,625,568	26,108,967	82.46	76.65	-7.0%
Total:	35,587,937	37,693,992	254.93	229.58	-9.9%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		254.93	229.58	-9.9%

Total Due including Special Assessments

229.58

Make Check Payable To:

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Parcel # 000-918-163

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

1202110 A/L

KB ✓

HFM FELICIAN VILLAGE CLINIC
 HOLY FAMILY MEMORIAL INC
 P O BOX 1450
 MANITOWOC WI 54221 1450

		Total Assessed Value 9,400	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -12.59	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	85.31	75.30	-11.7%
LAKESHORE TECH CO	544,487	2,220,631	8.00	7.19	-10.1%
STATE	0	0	1.74	1.52	-12.6%
COUNTY	1,915,200	1,971,310	57.63	50.34	-12.6%
BD OF EDUCATION	25,625,568	26,108,967	73.00	67.34	-7.8%
Total:	35,587,937	37,693,992	225.68	201.69	-10.6%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		225.68	201.69	-10.6%

Total Due including Special Assessments

201.69

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016

\$0.00

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Parcel # 000-316-414

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

1202110

A/L

OIC Per ICB

HFM - REHAB SERVICES
 HOLY FAMILY MEMORIAL INC
 P O BOX 1450
 MANITOWOC WI 54221 1450

		Total Assessed Value 54,600	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -73.15	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	421.82	437.36	3.7%
LAKESHORE TECH CO	544,487	2,220,631	39.54	41.75	5.6%
STATE	0	0	8.61	8.84	2.7%
COUNTY	1,915,200	1,971,310	284.94	292.42	2.6%
BD OF EDUCATION	25,625,568	26,108,967	360.95	391.13	8.4%
Total:	35,587,937	37,693,992	1,115.86	1,171.50	5.0%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		1,115.86	1,171.50	5.0%

Total Due including Special Assessments

1,171.50

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Parcel # 000-317-586

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

1202110
 ALL
 OK Per KB

HFM BEHAVIORAL HEALTH
 HOLY FAMILY MEMORIAL INC
 P O BOX 1450
 MANITOWOC WI 54221 1450

		Total Assessed Value		Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit)	
		15,600			21.45605	
				A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit	
					-20.90	
2014	2015	2014	2015			
Estimated State Aids	Estimated State Aids	Net	Net			% Tax
Allocated Tax District	Allocated Tax District	Tax	Tax			Change
GENERAL CITY	7,502,682	7,393,084	188.00	124.96		-33.5%
LAKESHORE TECH CO	544,487	2,220,631	17.62	11.93		-32.3%
STATE	0	0	3.84	2.53		-34.1%
COUNTY	1,915,200	1,971,310	127.00	83.55		-34.2%
BD OF EDUCATION	25,625,568	26,108,967	160.87	111.75		-30.5%
Total:	35,587,937	37,693,992	497.33	334.72		-32.7%
	Lottery & Gaming Credit		0.00	0.00		
	Net Property Tax		497.33	334.72		-32.7%

Total Due including Special Assessments

334.72

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Parcel # 000-917-580

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

1202110
 AIC
 OK per KB

HFM CHIROPRACTIC
 HOLY FAMILY MEMORIAL INC
 P O BOX 1450
 MANITOWOC WI 54221 1450

		Total Assessed Value 13,700	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -18.35	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	127.97	109.74	-14.2%
LAKESHORE TECH CO	544,487	2,220,631	11.99	10.47	-12.7%
STATE	0	0	2.61	2.22	-14.9%
COUNTY	1,915,200	1,971,310	86.44	73.37	-15.1%
BD OF EDUCATION	25,625,568	26,108,967	109.50	98.14	-10.4%
Total:	35,587,937	37,693,992	338.51	293.94	-13.2%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		338.51	293.94	-13.2%

Total Due including Special Assessments

293.94

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Parcel # 000-917-794

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
See reverse side for important information.

Be sure this description covers your property. This description
is for property tax bill only and may not be a full legal description.

1202110
ALL
OK Per KB

HFM WELLNES CENTER
HOLY FAMILY MEMORIAL INC
P O BOX 1450
MANITOWOC WI 54221 1450

		Total Assessed Value 186,700	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -250.12	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	1,554.57	1,495.52	-3.8%
LAKESHORE TECH CO	544,487	2,220,631	145.71	142.75	-2.0%
STATE	0	0	31.74	30.23	-4.8%
COUNTY	1,915,200	1,971,310	1,050.11	999.91	-4.8%
BD OF EDUCATION	25,625,568	26,108,967	1,330.22	1,337.43	0.5%
Total:	35,587,937	37,693,992	4,112.35	4,005.84	-2.6%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		4,112.35	4,005.84	-2.6%

Total Due including Special Assessments

4,005.84

Make Check Payable To:

MANITOWOC CITY TREASURER
900 QUAY ST
MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Parcel # 000-917-814

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

HFM FAMILY MEDICINE
 HFM FAMILY MEDICINE
 P O BOX 1450
 MANITOWOC WI 54221 1450

1202110
AK
OK per KB

		Total Assessed Value 123,300	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -165.19	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	1,098.79	987.67	-10.1%
LAKESHORE TECH CO	544,487	2,220,631	102.99	94.27	-8.5%
STATE	0	0	22.43	19.96	-11.0%
COUNTY	1,915,200	1,971,310	742.23	660.36	-11.0%
BD OF EDUCATION	25,625,568	26,108,967	940.21	883.26	-6.1%
Total:	35,587,937	37,693,992	2,906.65	2,645.52	-9.0%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		2,906.65	2,645.52	-9.0%

Total Due including Special Assessments

2,645.52

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016

\$0.00

Parcel # 000-918-365

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

1202110

A/C

OIL Per KB

HFM - THERAPY SHADY LANE
 HFM - THERAPY SHADY LANE
 2300 WESTERN AVE
 MANITOWOC WI 54220

		Total Assessed Value 12,100	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit)	21.45605
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit	-16.21
2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change	
GENERAL CITY	7,502,682	7,393,084	112.96	96.92	-14.2%
LAKESHORE TECH CO	544,487	2,220,631	10.59	9.25	-12.7%
STATE	0	0	2.31	1.96	-15.2%
COUNTY	1,915,200	1,971,310	76.30	64.80	-15.1%
BD OF EDUCATION	25,625,568	26,108,967	96.66	86.68	-10.3%
Total:	35,587,937	37,693,992	298.82	259.61	-13.1%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		298.82	259.61	-13.1%

Total Due including Special Assessments

259.61

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Parcel # 000-918-470

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

1202110

ALC

OK Per KB

HFM MANITOWOC HEALTH CARE CENTER
 PO BOX 1450
 MANITOWOC WI 54221 1450

		Total Assessed Value 16,800	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -22.51	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	154.04	134.57	-12.6%
LAKESHORE TECH CO	544,487	2,220,631	14.44	12.84	-11.1%
STATE	0	0	3.14	2.72	-13.4%
COUNTY	1,915,200	1,971,310	104.05	89.98	-13.5%
BD OF EDUCATION	25,625,568	26,108,967	131.81	120.34	-8.7%
Total:	35,587,937	37,693,992	407.48	360.45	-11.5%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		407.48	360.45	-11.5%

Total Due including Special Assessments

360.45

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

Personal Property Tax Bill For 2015

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Parcel # 000-918-471

IMPORTANT: Correspondence should refer to tax number
 See reverse side for important information.

Be sure this description covers your property. This description
 is for property tax bill only and may not be a full legal description.

1202110
AIL
OK Per KB

HFM SHADY LANE CLINIC
 PO BOX 1450
 MANITOWOC WI 54221 1450

		Total Assessed Value 37,100	Average Assessment Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit) 21.45605	
			A star in this box means Unpaid Prior Year Taxes, see County	School Taxes Reduced by School Levy Tax Credit -49.70	
Taxing Jurisdiction	2014 Estimated State Aids Allocated Tax District	2015 Estimated State Aids Allocated Tax District	2014 Net Tax	2015 Net Tax	% Tax Change
GENERAL CITY	7,502,682	7,393,084	342.83	297.18	-13.3%
LAKESHORE TECH CO	544,487	2,220,631	32.13	28.37	-11.7%
STATE	0	0	7.00	6.01	-14.1%
COUNTY	1,915,200	1,971,310	231.58	198.70	-14.2%
BD OF EDUCATION	25,625,568	26,108,967	293.35	265.77	-9.4%
Total:	35,587,937	37,693,992	906.89	796.03	-12.2%
	Lottery & Gaming Credit		0.00	0.00	
	Net Property Tax		906.89	796.03	-12.2%

Total Due including Special Assessments

796.03

Make Check Payable To:

MANITOWOC CITY TREASURER
 900 QUAY ST
 MANITOWOC WI 54220-4543

Pay the 4th Installment By 7/31/2016 \$0.00

Pay the 2nd Installment By 3/31/2016 \$0.00

VENDOR NAME: MANITOWOC CITY TREASURER 900 QUAY STREET MANITOWOC, WI 54220-4543
 CHECK DATE 01/26/16
 CHECK NO 056900

INVOICE NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET PAY
16-01-19-1	01/19/16	000-137-150	5436.97	0.00	5436.97
16-01-19-10	01/19/16	823-104-041	26783.60	0.00	26783.60
16-01-19-11	01/19/16	835-101-012	14656.63	0.00	14656.63
16-01-19-12	01/19/16	835-101-924	5531.38	0.00	5531.38
16-01-19-13	01/19/16	835-101-926	293892.10	0.00	293892.10
16-01-19-2	01/19/16	000-139-000	10303.20	0.00	10303.20
16-01-19-3	01/19/16	131-002-150	47694.65	0.00	47694.65
16-01-19-4	01/19/16	131-002-330	345.45	0.00	345.45
16-01-19-5	01/19/16	265-001-030	5314.66	0.00	5314.66
16-01-19-6	01/19/16	615-001-070	313.25	0.00	313.25
16-01-19-7	01/19/16	725-000-090	18108.81	0.00	18108.81
16-01-19-8	01/19/16	816-101-020	577.18	0.00	577.18
16-01-19-9	01/19/16	817-304-020	20496.97	0.00	20496.97

VENDOR NO. PAGE OF PAGES

0442

page 1 of 3

TOTALS

REMITTANCE ADVICE

Holy Family Memorial
 P.O. Box 1450 • Manitowoc, WI 54221-1450

VENDOR NAME: MANITOWOC CITY TREASURER 900 QUAY STREET MANITOWOC, WI 54220-4543
 CHECK DATE 01/26/16
 CHECK NO 056900

INVOICE NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET PAY
16-01-19-A	01/19/16	000-020-701	1686.45	0.00	1686.45
16-01-19-B	01/19/16	000-120-519	1615.64	0.00	1615.64
16-01-19-C	01/19/16	000-132-803	774.56	0.00	774.56
16-01-19-D	01/19/16	000-180-489	2765.68	0.00	2765.68
16-01-19-E	01/19/16	000-309-310	5872.51	0.00	5872.51
16-01-19-F	01/19/16	000-316-414	1171.50	0.00	1171.50
16-01-19-G	01/19/16	000-316-604	877.55	0.00	877.55
16-01-19-H	01/19/16	000-317-251	856.10	0.00	856.10
16-01-19-I	01/19/16	000-317-438	581.46	0.00	581.46
16-01-19-J	01/19/16	000-317-586	334.72	0.00	334.72
16-01-19-K	01/19/16	000-917-580	293.94	0.00	293.94
16-01-19-L	01/19/16	000-917-794	4005.84	0.00	4005.84
16-01-19-M	01/19/16	000-917-814	2645.52	0.00	2645.52

VENDOR NO. PAGE OF PAGES

0442

page 2 of 3

TOTALS

REMITTANCE ADVICE

Holy Family Memorial
 P.O. Box 1450 • Manitowoc, WI 54221-1450

VENDOR NAME: MANITOWOC CITY TREASURER 900 QUAY STREET MANITOWOC, WI 54220-4543
 CHECK DATE 01/26/16
 CHECK NO 056900

INVOICE NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET PAY
16-01-19-N	01/19/16	000-918-163	201.69	0.00	201.69
16-01-19-O	01/19/16	000-918-180	229.58	0.00	229.58
16-01-19-P	01/19/16	000-918-365	259.61	0.00	259.61
16-01-19-Q	01/19/16	000-918-470	360.45	0.00	360.45
16-01-19-R	01/19/16	000-918-471	796.03	0.00	796.03

VENDOR NO. PAGE OF PAGES

0442

page 3 of 3

TOTALS

REMITTANCE ADVICE

Holy Family Memorial