

Delavan City Treasurer
P.O. Box 465
Delavan, WI 53115-0465

**WALWORTH COUNTY - STATE OF WISCONSIN
PROPERTY TAX BILL FOR 2016
REAL ESTATE**

ERJ DINING III LLC



Parcel Number: XA359500001
Bill Number: 262794

Important: Be sure this description covers your property. Note that this description is for tax bill only and may not be a full legal description. See reverse side for important information.

Location of Property/Legal Description
2003 E GENEVA ST

LOT 1 CERTIFIED SURVEY NO. 3595 AS RECORDED IN VOL 21 OF C.S. ON PAGE 163 WCR. LOCATED IN SW 1/4 SE 1/4 SEC 16 T2N R16E. 104440 SQ FT CITY OF DELAVAN OMITS XDC-8 OUT OF XWUP-222

2.397 ACRES

262794/XA359500001

ERJ DINING III LLC
ATTN KRISTIN BLACK
3309 COLLINS LN
LOUISVILLE KY 40245

Please inform treasurer of address changes.

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|-----------------|---|-----------------|---|--|--|--|---------------------------|--|---------------------|--|--|-----------------|-----------------|-----------------|--------------------|---|---|--------|--------|-------|-----------------|--------|--------|----------|----------|-------|-----------------|-----------|-----------|-----------|-----------|------|--------------------|-----------|-----------|-----------|-----------|-------|-------------------|---------|---------|----------|----------|-------|--------------------|---|---|------|------|--|---------------------|---|---|------|------|--|-------|-----------|-----------|-----------|-----------|-------|---------------------|--|--|--------|--------|------|---------------------------|--|--|------|------|------|------------------|--|--|-----------|-----------|-------|
| ASSESSED VALUE LAND 600,000 | | ASSESSED VALUE IMPROVEMENTS 726,000 | | TOTAL ASSESSED VALUE 1,326,000 | | AVERAGE ASSMT. RATIO 0.998494909 | | NET ASSESSED VALUE RATE 0.02365273 (Does NOT reflect credits) | | NET PROPERTY TAX 31300.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ESTIMATED FAIR MARKET VALUE LAND 600,900 | | ESTIMATED FAIR MARKET VALUE IMPROVEMENTS 727,100 | | TOTAL ESTIMATED FAIR MARKET VALUE 1,328,000 | | <div></div> A star in this box means unpaid prior year taxes. | | School taxes also reduced by school levy tax credit 2,310.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>TAXING JURISDICTION</td><td>2015 EST. STATE AIDS ALLOCATED TAX DIST.</td><td>2016 EST. STATE AIDS ALLOCATED TAX DIST.</td><td>2015 NET TAX</td><td>2016 NET TAX</td><td>% TAX CHANGE</td></tr><tr><td>STATE OF WISCONSIN</td><td>0</td><td>0</td><td>226.62</td><td>223.89</td><td>-1.2%</td></tr><tr><td>WALWORTH COUNTY</td><td>98,486</td><td>95,770</td><td>6,128.39</td><td>5,922.41</td><td>-3.4%</td></tr><tr><td>City of Delavan</td><td>1,051,662</td><td>1,040,827</td><td>13,991.09</td><td>13,991.64</td><td>0.0%</td></tr><tr><td>Sch Delavan-Darien</td><td>4,548,227</td><td>4,585,982</td><td>10,452.98</td><td>10,166.46</td><td>-2.7%</td></tr><tr><td>Gateway Technical</td><td>557,895</td><td>611,318</td><td>1,061.46</td><td>1,059.12</td><td>-0.2%</td></tr><tr><td>Lk Comus Pro & Reh</td><td>0</td><td>0</td><td>0.00</td><td>0.00</td><td></td></tr><tr><td>Wal Cty Metro Sewer</td><td>0</td><td>0</td><td>0.00</td><td>0.00</td><td></td></tr><tr><td>TOTAL</td><td>6,256,270</td><td>6,333,897</td><td>31,860.54</td><td>31,363.52</td><td>-1.6%</td></tr><tr><td>FIRST DOLLAR CREDIT</td><td></td><td></td><td>-62.72</td><td>-63.37</td><td>1.0%</td></tr><tr><td>LOTTERY AND GAMING CREDIT</td><td></td><td></td><td>0.00</td><td>0.00</td><td>0.0%</td></tr><tr><td>NET PROPERTY TAX</td><td></td><td></td><td>31,797.82</td><td>31,300.15</td><td>-1.6%</td></tr></table> | | | | | | | | | | | | TAXING JURISDICTION | 2015 EST. STATE AIDS ALLOCATED TAX DIST. | 2016 EST. STATE AIDS ALLOCATED TAX DIST. | 2015 NET TAX | 2016 NET TAX | % TAX CHANGE | STATE OF WISCONSIN | 0 | 0 | 226.62 | 223.89 | -1.2% | WALWORTH COUNTY | 98,486 | 95,770 | 6,128.39 | 5,922.41 | -3.4% | City of Delavan | 1,051,662 | 1,040,827 | 13,991.09 | 13,991.64 | 0.0% | Sch Delavan-Darien | 4,548,227 | 4,585,982 | 10,452.98 | 10,166.46 | -2.7% | Gateway Technical | 557,895 | 611,318 | 1,061.46 | 1,059.12 | -0.2% | Lk Comus Pro & Reh | 0 | 0 | 0.00 | 0.00 | | Wal Cty Metro Sewer | 0 | 0 | 0.00 | 0.00 | | TOTAL | 6,256,270 | 6,333,897 | 31,860.54 | 31,363.52 | -1.6% | FIRST DOLLAR CREDIT | | | -62.72 | -63.37 | 1.0% | LOTTERY AND GAMING CREDIT | | | 0.00 | 0.00 | 0.0% | NET PROPERTY TAX | | | 31,797.82 | 31,300.15 | -1.6% |
| TAXING JURISDICTION | 2015 EST. STATE AIDS ALLOCATED TAX DIST. | 2016 EST. STATE AIDS ALLOCATED TAX DIST. | 2015 NET TAX | 2016 NET TAX | % TAX CHANGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STATE OF WISCONSIN | 0 | 0 | 226.62 | 223.89 | -1.2% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WALWORTH COUNTY | 98,486 | 95,770 | 6,128.39 | 5,922.41 | -3.4% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| City of Delavan | 1,051,662 | 1,040,827 | 13,991.09 | 13,991.64 | 0.0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sch Delavan-Darien | 4,548,227 | 4,585,982 | 10,452.98 | 10,166.46 | -2.7% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gateway Technical | 557,895 | 611,318 | 1,061.46 | 1,059.12 | -0.2% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lk Comus Pro & Reh | 0 | 0 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wal Cty Metro Sewer | 0 | 0 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | 6,256,270 | 6,333,897 | 31,860.54 | 31,363.52 | -1.6% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DOLLAR CREDIT | | | -62.72 | -63.37 | 1.0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LOTTERY AND GAMING CREDIT | | | 0.00 | 0.00 | 0.0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NET PROPERTY TAX | | | 31,797.82 | 31,300.15 | -1.6% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | <div>TOTAL DUE: \$31,300.15</div> <div>FOR FULL PAYMENT</div> <div>PAY BY:</div> <div>JANUARY 31, 2017</div> <div>Warning: If not paid by due dates, installment option is lost and total tax is delinquent subject to interest and, if applicable, penalty. Failure to pay on time. See reverse.</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FOR INFORMATION PURPOSES ONLY • Voter Approved Temporary Tax Increases

| Taxing Jurisdiction | Total Additional Taxes | Total Additional Taxes Applied to Property | Year Increase Ends | Taxing Jurisdiction | Total Additional Taxes | Total Additional Taxes Applied to Property | Year Increase Ends |
|----------------------------|---------------------------|---|-----------------------|---------------------|---------------------------|---|-----------------------|
| Delavan-Darien School Dist | 395,415 | 948.36 | 2017 | | | | |

PAY 1ST INSTALLMENT OF: \$15,650.08
BY JANUARY 31, 2017

AMOUNT ENCLOSED _____

MAKE CHECK PAYABLE AND MAIL TO:

DELAVAN CITY TREASURER
P.O. BOX 465
DELAVAN, WI 53115-0465

PIN# XA359500001
ERJ DINING III LLC
BILL NUMBER: 262794

PAY 2ND INSTALLMENT OF: \$15,650.07
BY JULY 31, 2017

AMOUNT ENCLOSED _____

MAKE CHECK PAYABLE AND MAIL TO:

WALWORTH COUNTY TREASURER
100 W WALWORTH
PO BOX 1001
ELKHORN, WI 53121

PIN# XA359500001
ERJ DINING III LLC
BILL NUMBER: 262794

PAY FULL AMOUNT OF: \$31,300.15
BY JANUARY 31, 2017

AMOUNT ENCLOSED _____

MAKE CHECK PAYABLE AND MAIL TO:

DELAVAN CITY TREASURER
P.O. BOX 465
DELAVAN, WI 53115-0465

PIN# XA359500001
ERJ DINING III LLC
BILL NUMBER: 262794



INCLUDE THIS STUB WITH YOUR PAYMENT



INCLUDE THIS STUB WITH YOUR PAYMENT



INCLUDE THIS STUB WITH YOUR PAYMENT