LINN TREASURER PO BOX 130 ZENDA, WI 53195-0130

WALWORTH COUNTY - STATE OF WISCONSIN PROPERTY TAX BILL FOR 2021 REAL ESTATE

CHS TRUST



INCLUDE THIS STUB WITH YOUR PAYMENT

616881/IRB3 00084 CHS TRUST N1687 ELM ST

LAKE GENEVA WI 53147

Parcel Number: IRB3 00084 Bill Number: 616881

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.

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Location of Property/Legal Description

LOTS 107 & 108 ROBINSONS 3RD SUB $0.324\ \mathrm{ACRES}$

ASSESSED VALUE LAND 48,100	ASSESSED VALUE IMPROVEMENTS 6,000	TOTAL ASSESSED VALUE 54,100	AVERAGE AS RATIO		T ASSESSED ALUE RATE	NET PROPERTY TAX 657.47
			0.8945384		310568	037.47
			0.8743384		OT reflect credits)	
ESTIMATED FAIR MARKET VALUE LAND 53,800	ESTIMATED FAIR MARKET VALUE IMPROVEMENTS 6,700	TOTAL ESTIMATED FAIR MARKET VALUE 60,500	A star i box me unpaid year ta:	eans by scho	taxes also reduced pol levy tax credit 66.49	
TAXING JURISDICTION	2020 EST. STATE AIDS ALLOCATED TAX DIST.	2021 EST. STATE AIDS ALLOCATED TAX DIST.	2020 NET TAX	2021 NET TAX	% TAX CHANGE	
WALWORTH COUNTY	366,114	355,287	214.53	212.45	-1.0%	
Town of Linn	309,682	350,688	102.24	102.60	0.4%	
Lake Geneva-Genoa City UI	HS 730,411	677,016	176.31	182.68	3.6%	
Linn J4 School District	175,793	148,484	142.74	166.22	16.4%	
Gateway Technical	1,758,108	1,853,186	45.20	43.60	-3.5%	TOTAL DUE: \$657.47
Linn Sanitary Dist. TOTAL	0 3,340,108	0 3,384,661	1.19 682.21	1.47 709.02	23.5% 3.9%	FOR FULL PAYMENT PAY BY: JANUARY 31, 2022
LOTTERY AND GAMING NET PROPERTY TAX Taxing Jurisdiction	FOR INFORT Total Additional Total Add	RMATION PURPOSES ONLY itional Taxes Year Increase to Property Ends	0.00 633.72 • Voter Approved T Taxing Jurisdiction		0.0% 3.7% acreases Total Additional Taxes	delinquent subject to interest and, if applicable, penalty. Failure to pay on time. See reverse. Total Additional Taxes Year Increase Applied to Property Ends
Lake Geneva-Genoa City UHS	347,672 1	7.09 2031				
	AY 1ST INSTALLMENT OF: \$328.74 PAY 2ND INSTALLMENT			****	L DAVELLI	AMOUNT OF: \$657.47
PAY 1ST INSTALLMENT OF	: \$328.74 	PAT ZND INSTALLMENT	OF:	\$328.73	PAIFULL	AMOUNT OF. \$037.47
PAY 1ST INSTALLMENT OF BY JANUARY 31, 2022	: \$328.74 	BY JULY 31, 2022	OF:	\$328.73		RY 31, 2022
	\$328.74			\$328.73	BY JANUA	
BY JANUARY 31, 2022		BY JULY 31, 2022	ED		BY JANUA AMOUNT	RY 31, 2022
BY JANUARY 31, 2022 AMOUNT ENCLOSED		BY JULY 31, 2022 AMOUNT ENCLOSE	ED		BY JANUA AMOUNT MAKE CH LINN TRE PO BOX 13	RY 31, 2022 ENCLOSED IECK PAYABLE AND MAIL TO: ASURER 10 1 53195-0130

INCLUDE THIS STUB WITH YOUR PAYMENT