REAL ESTATE PROPERTY TAX BILL FOR 2014

BILL NO. 00154

TAX ACCOUNT NUMBER: 17-10014-030

5863 JURISDICTION CODE:

IMPORTANT: Correspondence should refer to tax account number. See enclosed form for important information. Be sure this description covers your property. This description is for tax bill only and may not be a legal description.

29-16 N-07 Acres 0.083 Document No 1555164 802 ROSE ST ORIG PLAT NORTH LA CROSSE W 102FT OF LOT 14 EX S 25FT OF W 60FT BLOCK 23 LOT SZ: IRR

TOM M WHEELER C/O MARJORIE B WHEELER 1006 OLYMPIC AVE EDMONDS, WA 98020-2513

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Our office will be closed on December 24, 25, 31, 2014 and January 1, 2015

Assessed Value Land 24,800	Ass'd	Value Improvements 7,800	Total Assessed 32,600			mt. Ratio 561	Net Assessed Value Rate (Does NOT reflect First Doll or Lottery Credit)	o.029036821
Est. Fair Mkt. Land 25,900	Est. Fair Mkt. Improvements 8,200		Total Est. Fair Mkt. 34,100		MEANS P	NTHIS BOX RIOR YEAR ONTACT TREASURER.	School taxes reduced by school levy tax credit	59.96
Taxing Jurisdiction		2013 Est. State Allocated Ta		201 Est. Stat located T		2013 Net Tax	2013 vs 2014 % Tax Change	2014 Net Tax
STATE OF WISCONSIN La Crosse County Local Municipality LA CROSSE SCHOOL WTC		2,039,293 13,305,549 26,959,988 1,129,699		2,030 13,327 28,810 1,086	7,456 9,384	5.59 123.23 398.98 365.49 81.77	1.6 0.0 -0.8	5.77 125.22 398.98 362.45 54.18
		I	Credit ming Cr	redit	975.06 82.52 0.00 892.54	-2.2 0.0	946.60 80.72 0.00 865.88	
	T R L E O A C S A U L R	Make Check Pa LA CRO CITY TREA CITY OF LA C	SSE SURER CROSSE	OTHER	t:	De	lq Stormwater Weed Cut Spl Chg	79.42 422.00 118.00
	E R		00 LA CROSSE ST CROSSE, WI 54601		Total of Net Tax & Other			1,485.30

CHECK FOR BILLING ADDRESS CHANGE

BILL NO. 00154

TAX ACCOUNT NUMBER 17-10014-030

Use Name & Address Below for Return to Taxpayer.

TOM M WHEELER C/O MARJORIE B WHEELER 1006 OLYMPIC AVE EDMONDS, WA 98020-2513

TOTAL DUE FOR FULL PAYMENT

PAY BY JANUARY 31, 2015

1,485.30

Warning: If not paid by due dates, installment option is lost and the total tax is delinquent subject to interest and if applicable, penalty. (See Enclosed)

PAY TO CITY TREAS. THE MINIMUM PAYMENTS SHOWN BELOW BY DUE DATES LISTED TO AVOID INTEREST & PENALTY.

DUE DATES	AMOUNT
1/31/2015	835.89
3/31/2015	216.47
5/31/2015	216.47
7/31/2015	216.47

Please enclose a copy of bill with your payment. The validated copy will be returned to you.