

291-2808-052-0135

MICHALIK, MORRIS
1520 GREEN VISTAS DR
SECOND ADDENDUM TO VISTAS AT GREENWOOD
HILLS CONDOMINIUM PLAT UNIT 110
0.2500 ACRES

MORRIS MICHALIK
1520 GREEN VISTAS DR
WAUSAU WI 54403-9393



Assessed Value Land	Ass'd. Value Improvements	Total Assessed Value	Ave. Assmt. Ratio		Net Assessed Value Rate (Does NOT reflect Credits)
61,400	296,400	357,800	97.89%		0.01887351
Est. Fair Mkt. Land	Est. Fair Mkt. Improvements	Total Est. Fair Mkt.		A Star in This Box Means Unpaid Prior Year Taxes	School taxes reduced by school levy tax credit
62,700	302,800	365,500			564.87

Taxing Jurisdiction	2023	2024	2023	2024	% Tax Change
	Est. State Aids Allocated Tax District	Est. State Aids Allocated Tax District	Net Tax	Net Tax	
MARATHON COUNTY	2,389,677	2,513,658	1,623.20	1,347.82	-17.0%
CITY OF WAUSAU	9,213,597	9,374,836	3,667.73	3,116.73	-15.0%
DC EVEREST SCHOOL	3,111,343	3,321,536	2,341.59	1,894.33	-19.1%
NORTHCENTRAL TECH	3,614,176	3,735,065	451.63	394.05	-12.7%
Total	18,328,793	18,945,095	8,084.15	6,752.93	-16.5%
		First Dollar Credit	66.73	61.23	-8.2%
		Lottery & Gaming Credit	248.37	197.14	-20.6%
		Net Property Tax	7,769.05	6,494.56	-16.4%

Make Check Payable To: CITY OF WAUSAU PO BOX 78510 MILWAUKEE WI 53278-8510	Full Payment Due On or Before January 31, 2025		Net Property Tax	6,494.56
	\$6,494.56			
	Or pay the following Installments			
	1/31/2025	2,034.56		
	4/30/2025	2,230.00		
	7/31/2025	2,230.00		

FOR INFORMATIONAL PURPOSES ONLY - Voter-Approved Temporary Tax Increases			
Taxing Jurisdiction	Total Additional Taxes	Total Additional Taxes Applied To Property	Year Increase Ends
DC EVEREST SCHOOL	\$552,657.88	993.42	2038

TOTAL DUE FOR FULL PAYMENT

JANUARY 31, 2025

▶ \$6,494.56

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.

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Return this portion with payment.

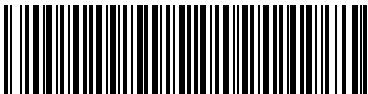
MORRIS MICHALIK
1520 GREEN VISTAS DR
WAUSAU WI 54403-9393

Total Due for Full Payment: 6,494.56
Installment Payment: 2,034.56
Payment Date: 1/31/2025

Amount Enclosed \$ _____

Make check payable and mail payments to:

CITY OF WAUSAU
PO BOX 78510
MILWAUKEE WI 53278-8510



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