Walmart Assessment Guarantee
Parcel/Name
281.0510.014.9640.2
WAL-MART REAL ESTATE BUSINESS TR

Tax Year	Budget Year	Guaranteed Assessment	Mill Rate per tax bill	Guaranteed Taxes	Less First Dollar Credit	Less Net Property Tax	Total Due	Due 1/31	Due 7/31
2018	2019	12,000,000	0.021744266	260,931.19	(76.69)	(227,344.41)	33,510.09	16,755.05	16,755.04
2019	2020	12,000,000	0.021357263	256,287.16	(76.85)	(223,296.63)	32,913.68	16,456.84	16,456.84
2020	2021	12,000,000	0.020559528	246,714.34	(73.82)	(214,956.23)	31,684.29	15,842.15	15,842.14
2021	2022	12,000,000	0.019240283	230,883.40	(69.28)	(201,162.91)	29,651.21	14,825.61	14,825.60
2022	2023	12,000,000	0.017172570	206,070.84	(64.55)	(179,541.64)	26,464.65	13,232.33	13,232.32
2023	2024	12,000,000							
2024	2025	12,000,000							
2025	2026	12,000,000							
2026	2027	12,000,000							
2027	2028	12,000,000							
2028	2029	12,000,000							
2029	2030	12,000,000							
2030	2031	12,000,000							
2031	2032	12,000,000							
2032	2033	12,000,000							
2033	2034	12,000,000							

*Per August 27, 2015 Recorded Three-Party Agreement between city, KPW and Wal-Mart Real Estate Business Trust.

*Debt is in 2018A GO Bonds issuance and last payment is 04/01/2034 which is generally paid from taxes from 2033 assessment year.
*above assumes mill rate in the agreement includes the school levy tax credit and is not the gross tax rate.

File location S:\Finance\Development Agreements\Walmart\Walmart Assessment Guarantee.xlsx

WAL-MART REAL ESTATE BUSINESS TR

STATE OF WISCONSIN

REAL ESTATE PROPERTY TAX BILL FOR 2022

CITY OF STOUGHTON
DANE COUNTY

BILL NUMBER: 2810191

IMPORTANT: · Correspondence should refer to parcel 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.

5180199 5179688 5179685 5179678 ACRES: 15.250
SEC 01, T 05 N, R 10 E, SE¼ of SE¼
PLAT: 14057-CSM 14057
BLOCK/CONDO: LOT 2
LOT 2 CSM 14057 CS94/150&158-8/26/2015 F/K/A
PRT LOTS 2 & 3 CSM 3435 CS13/279&281-2/27/80 &
ALSO F/K/A PRT LOT 1 CSM 9632 ...

WAL-MART REAL ESTATE BUSINESS TR
PROPERTY TAX DEPT
PO BOX 8050 MS 0555
BENTONVILLE AR 72716-0555

Property Address: 2600 STATE HIGHWAY 138

Parcel #: 0510-014-9640-2
Alt. Parcel #:

Assessed Value Land	Ass'd. Value Improvements	Total Assessed Value	Ave. Assmt. Ratio	Net Assessed Value Rate (Does NOT reflect credits)	
3,087,500	7,371,400	10,458,900	0.9709		0.017172570
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	$14,969.41
3,180,000	7,592,300	10,772,300			

Taxing Jurisdiction	2021 Est. State Aids Allocated Tax Dist.	2022 Est. State Aids Allocated Tax Dist.	2021 Net Tax	2022 Net Tax	% Tax Change
DANE COUNTY	211,451	223,265	30,689.59	29,292.91	-4.6%
CITY OF STOUGHTON	1,981,606	2,139,059	81,763.85	75,598.56	-7.5%
STOUGHTON SCHOOL DIST	7,927,981	8,154,421	80,218.10	66,933.64	-16.6%
MADISON TECH COLLEGE	1,024,108	1,079,375	8,560.65	7,781.08	-9.1%
Total	11,145,146	11,596,120	201,232.19	179,606.19	-10.7%
First Dollar Credit			69.28	64.55	-6.8%
Lottery & Gaming Credit					
Net Property Tax			201,162.91	179,541.64	-10.7%

Make Check Payable to:

CITY OF STOUGHTON TREASURER
207 S FORREST ST
STOUGHTON WI 53589

Full Payment Due On or Before January 31, 2023
$179,541.64

Or First Installment Due On or Before January 31, 2023
$89,770.82

And Second Installment Payment Payable To
DANE COUNTY TREASURER
T ADAM GALLAGHER
PO BOX 1299
MADISON WI 53701-1299

And Second Installment Due On or Before July 31, 2023
$89,770.82

FOR TREASURERS USE ONLY
PAYMENT _____
BALANCE _____
DATE _____

Net Property Tax 179,541.64

TOTAL DUE FOR FULL PAYMENT
Pay By January 31, 2023
▶ $ 179,541.64

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.**

PA-686/2 (R. 8-15)

PLEASE RETURN LOWER PORTION WITH REMITTANCE

REAL ESTATE PROPERTY TAX BILL FOR 2022

Bill #: 2810191
Parcel #: 0510-014-9640-2
Alt. Parcel #:

CITY OF STOUGHTON TREASURER
207 S FORREST ST
STOUGHTON WI 53589

Total Due For Full Payment $179,541.64
Pay to Local Treasurer By Jan 31, 2023

OR PAY INSTALLMENTS OF:

1ST INSTALLMENT	2ND INSTALLMENT
Pay to Local Treasurer	Pay to County Treasurer
$89,770.82	$89,770.82
BY January 31, 2023	BY July 31, 2023

☐ Check For Billing Address Change.

WAL-MART REAL ESTATE BUSINESS TR
PROPERTY TAX DEPT
PO BOX 8050 MS 0555
BENTONVILLE AR 72716-0555

FOR TREASURERS USE ONLY
PAYMENT _____
BALANCE _____
DATE _____

09 051001496402 0179541644 0089770820 7 dd