

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273

Receipt#
17385
 950000106050000 00

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 Winterset, IA 50273

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17385
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TOTAL TAX DUE: or **September 2007**

\$508.00

\$254.00

DED 003178500 009003800

TAX DUE: **March 2008**

\$254.00

DED 003178500 009003800

D JOHNSON, LUCAS A
 GOLIGHTLY, MALLORY K
 531 LONG ST
 PATTERSON IA 50218

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 PATTERSON IA 50218

950 000 PATTERSON CORP WINTERSET

950 000 PATTERSON CORP WINTERSET

PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

THIS IS A 2007/2008 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 950000106050000 00 Location: 531 LONG ST PATTERSON

950 000 PATTERSON CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00
Legal Description	LOT 7 BLOCK 6 PATTERSON		

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	5,000	2,278	5,000	2,300
Buildings:	34,300	15,627	34,300	15,777
Dwelling:				
TOTAL VALUE:	\$39,300	\$17,905	\$39,300	\$18,077

Less Military Exemption:

NET TAXABLE VALUE: \$17,905 \$18,077

Value Times Levy per 1000 of: 35.4097500 35.7472700 003178500 009003800 000000000

EQUALS GROSS TAX OF: 634.01 646.20

Less Credits of:

Homestead Credit	125.37-	133.49-
Ag Land Credit		
Family Farm Credit		
Low Income/Elderly Credit		
Prepaid Tax		

PATTERSON IA 50218

NET ANNUAL TAXES: \$508.00 \$512.00

House Tax: State Tax Relief already deducted from your tax. \$13.12

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.857	212.63	231.47	4,490,880.00	4,823,694.00	6.900-
PATTERSON CORP	30.409	154.48	137.57	14,304.00	12,694.00	12.683
COUNTY	16.301	82.81	83.74	2,999,479.00	2,974,569.00	.837
HOSPITAL	7.457	37.88	37.82	1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	1.703	8.65	9.84	15,977,618.00	17,508,120.00	8.742-
ASSESSOR	1.417	7.20	7.20	260,308.00	255,223.00	1.992
AG EXTENSION	.846	4.30	4.30	155,538.00	152,253.00	2.158
BRUCCELLOSIS	.010	.05	.06	363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$508.00 \$512.00

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Receipt#
7/08 10-17385

DUE September 2007 \$254.00

Date Paid: _____

CHECK# _____

DUE March 2008 \$254.00

Date Paid: _____

CHECK# _____