

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

Receipt#
17489

950000106050000 00

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 Winterset, IA 50273

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17489

950000106050000 00

TOTAL TAX DUE: or **September 2010**
\$688.00 **\$344.00**

DED 003178500 Delinquent October 1 2010
 009003800

TAX DUE: **March 2011**
\$344.00

DED 003178500 Delinquent April 1,2011
 009003800

D JOHNSON, LUCAS A
 GOLIGHTLY, MALLORY K
 PO BOX 69
 PERU IA 50222

D JOHNSON, LUCAS A
 GOLIGHTLY, MALLORY K
 PO BOX 69
 PERU IA 50222

950 000 PATTERSON CORP WINTERSET

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

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
 City Adn 00001 Blk Net Acres .00

Legal Description LOT 7 BLOCK 6 PATTERSON

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	5,500	2,580	5,500	2,507
Buildings:	37,700	17,685	37,700	17,187
Dwelling:				
TOTAL VALUE:	43,200	20,265	43,200	19,694

Less Military Exemption:

NET TAXABLE VALUE: \$20,265 \$19,694

Value Times Levy per 1000 of: 40.0996900 37.6455300 003178500 009003800 000000000

EQUALS GROSS TAX OF: 812.62 741.39 JOHNSON, LUCAS A

Less Credits of: PO BOX 69

Homestead Credit 124.46- 133.28- PERU IA 50222

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$688.00 \$608.00

House Tax: State Tax Relief already deducted from your tax. \$12.69

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	51.103	351.59	291.14	7,332,475.00	6,266,600.00	17.008
PATTERSON CORP	25.551	175.79	164.01	15,683.00	15,192.00	3.231
COUNTY	13.356	91.89	88.03	3,327,235.00	3,261,840.00	2.004
HOSPITAL	6.586	45.31	42.65	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.397	9.61	9.17	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.263	8.69	8.18	314,703.00	302,913.00	3.892
AG EXTENSION	.735	5.06	4.77	183,235.00	176,570.00	3.774
BRUCellosis	.009	.06	.05	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$688.00 \$608.00

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 P.O. Box 152 Winterset, IA 50273
 Receipt# 10/11 10-17489
 DUE September 2010 \$344.00
 Date Paid: _____
 CHECK# _____
 DUE March 2011 \$344.00
 Date Paid: _____
 CHECK# _____