

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

Receipt#
17519

950000106050000 00

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TOTAL TAX DUE: or **September 2011**
\$834.00 **\$417.00**
 DED 009994001 Delinquent October 1 2011

TAX DUE: **March 2012**
\$417.00
 DED 009994001 Delinquent April 1, 2012

D SAPP, TINA
 531 LONG STREET
 PATTERSON IA 50218

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 PATTERSON IA 50218

950 000 PATTERSON CORP WINTERSET

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

Parcel 950000106050000 00 Location: 531 LONG ST PATTERSON

950 000 PATTERSON CORP WINTERSET

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 000 Rng 000
 City PATT Adn ORIG Bk

Legal Description LOT 7 BLOCK 6 PATTERSON

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	5,500	2,669	5,500	2,580
Buildings:	42,000	20,383	37,700	17,685
Dwelling:				
TOTAL VALUE:	47,500	23,052	43,200	20,265

Less Military Exemption:

NET TAXABLE VALUE: \$23,052 \$20,265

Value Times Levy per 1000 of: 41.6908400 40.0996900 009994001 000000000 000000000

EQUALS GROSS TAX OF: 961.06 812.62 SAPP, TINA

Less Credits of: 531 LONG STREET

Homestead Credit 127.38- 124.46- PATTERSON IA 50218

Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$834.00 \$688.00

House Tax: State Tax Relief already deducted from your tax. \$13.72

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	47.044	392.34	351.59	7,382,645.00	7,332,475.00	.684
PATTERSON CORP	30.558	254.85	175.79	20,163.00	15,683.00	28.565
COUNTY	12.761	106.43	91.89	3,468,198.00	3,327,235.00	4.236
HOSPITAL	6.333	52.82	45.31	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.416	11.81	9.61	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.186	9.89	8.69	322,412.00	314,703.00	2.449
AG EXTENSION	.695	5.80	5.06	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.06	.06	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$834.00 \$688.00

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Receipt#
11/12 10-17519

DUE September 2011 \$417.00

DUE March 2012 \$417.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____