

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

Receipt#
17561

951000300010000 00

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TOTAL TAX DUE: or **September 2011**
\$3,040.00 **\$1,520.00**
 DED 009992631 Delinquent October 1 2011

TAX DUE: **March 2012**
\$1,520.00
 DED 009992631 Delinquent April 1, 2012

D MERRIFIELD, CHARLES R
 PO BOX 66
 PATTERSON IA 50218

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951 000 PATT- FOX BEND WINTERSET WFD 951 000 PATT- FOX BEND WINTERSET WFD

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 951000300010000 00 Location: 105 LILLIANNA PATTERSON

951 000 PATT- FOX BEND WINTERSET WFD

Sect 029 Twn 076 Rng 026 Exempt Acres .00
 City PATT Adn FOX1 Blk Net Acres .27

Legal Description LT 1 FOX BEND PLAT 1 (PHASE 2 OF TIF)

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	30,500	14,802	30,500	14,307	
Buildings:	119,800	58,139	117,200	54,978	
Dwelling:					
TOTAL VALUE:	150,300	72,941	147,700	69,285	

Less Military Exemption:

NET TAXABLE VALUE: \$72,941 \$69,285

Value Times Levy per 1000 of: 41.6908400 40.0996900 009992631 000000000 000000000

EQUALS GROSS TAX OF: 3,040.97 2,778.31 MERRIFIELD, CHARLES R

Less Credits of:

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

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NET ANNUAL TAXES: \$3,040.00 \$2,778.00

House Tax: State Tax Relief already deducted from your tax. \$43.42

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
PATTERSON CORP	93.860	2,853.33	2,593.03	20,163.00	15,683.00	28.565
WINTERSET SCH	6.140	186.67	184.97	7,382,645.00	7,332,475.00	.684
DMACC-AREA 11				19,207,325.00	17,609,737.00	9.072
AG EXTENSION				188,864.00	183,235.00	3.072
BRUCellosIS				403,516.00	411,479.00	1.935-
HOSPITAL				1,721,510.00	1,640,415.00	4.943
ASSESSOR				322,412.00	314,703.00	2.449
COUNTY				3,468,198.00	3,327,235.00	4.236

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,040.00 \$2,778.00

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Receipt#
11/12 10-17561

DUE September 2011 \$1,520.00

DUE March 2012 \$1,520.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____