

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

Receipt#  
**17523**

951000300010000 00

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951000300010000 00

**TOTAL TAX DUE:** or **September 2012**

**\$3,140.00**

**\$1,570.00**

DED 009992631  
 009003400

Delinquent October 1 2012

**TAX DUE:** **March 2013**

**\$1,570.00**

DED 009992631  
 009003400

Delinquent April 1, 2013

D MERRIFIELD, CHARLES R  
 105 LILLIANNA  
 PATTERSON IA 50218

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 105 LILLIANNA  
 PATTERSON IA 50218

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

**MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.**

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** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	27,700	14,058	30,500	14,802
Buildings:	121,600	61,714	119,800	58,139
Dwelling:				
<b>TOTAL VALUE:</b>	149,300	75,772	150,300	72,941

Less Military Exemption:

**NET TAXABLE VALUE:** \$75,772 \$72,941

Value Times Levy per 1000 of: 41.4321000 41.6908400 009992631 009003400 000000000  
 EQUALS GROSS TAX OF: 3,139.39 3,040.97 MERRIFIELD, CHARLES R

Less Credits of:

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

105 LILLIANNA  
 PATTERSON IA 50218

**NET ANNUAL TAXES: \$3,140.00 \$3,040.00**

House Tax: State Tax Relief already deducted from your tax. \$.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
PATTERSON CORP	93.890	2,948.15	2,852.70	20,173.00	20,163.00	.049
WINTERSET SCH	6.110	191.85	187.30	7,439,861.00	7,382,645.00	.775
DMACC-AREA 11				19,289,723.00	19,207,325.00	.428
AG EXTENSION				194,845.00	188,864.00	3.166
BRUCellosis				431,898.00	403,516.00	7.033
HOSPITAL				1,760,290.00	1,721,510.00	2.252
ASSESSOR				277,872.00	322,412.00	13.814-
COUNTY				3,536,012.00	3,468,198.00	1.955

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$3,140.00 \$3,040.00

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**12/13 10-17523**

DUE September 2012 \$1,570.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2013 \$1,570.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_