

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

Receipt#  
**17471**

951000300010000 00

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951000300010000 00

**TOTAL TAX DUE:** or **September 2013**

**\$3,254.00**

**\$1,627.00**

DED 009992631  
 009003400

Delinquent October 1, 2013

**TAX DUE:** **March 2014**

**\$1,627.00**

DED 009992631  
 009003400

Delinquent April 1, 2014

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 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.  
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.**

**Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.**

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		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	27,700	14,630	27,700	14,058	
Buildings:	121,600	64,225	121,600	61,714	
Dwelling:					
<b>TOTAL VALUE:</b>	149,300	78,855	149,300	75,772	

Less Military Exemption:

**NET TAXABLE VALUE:** \$78,855 \$75,772

Value Times Levy per 1000 of: 41.2731400 41.4321000 009992631 009003400 000000000

EQUALS GROSS TAX OF: 3,254.59 3,139.39 MERRIFIELD, CHARLES R

Less Credits of:

Homestead Credit 105 LILLIANNA  
 Ag Land Credit PATTERSON IA 50218  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$3,254.00 \$3,140.00**

House Tax: City EMS \$ 679.00 County EMS \$ 59,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
PATTERSON CORP	91.865	2,989.30	2,948.15	22,226.00	20,173.00	10.176
WINTERSET SCH	8.135	264.70	191.85	7,566,989.00	7,439,861.00	1.708
DMACC-AREA 11				23,770,054.00	19,289,723.00	23.226
AG EXTENSION				201,091.00	194,845.00	3.205
BRUCellosis				449,630.00	431,898.00	4.105
HOSPITAL				1,832,515.00	1,760,290.00	4.103
ASSESSOR				264,346.00	277,872.00	4.867-
COUNTY				3,667,620.00	3,536,012.00	3.721

**TOTALS:** \$3,254.00 \$3,140.00

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**13/14 10-17471**

DUE September 2013 \$1,627.00

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

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

DUE March 2014 \$1,627.00

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

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