

Jana Corkrean
Madison County Treasurer
 PO Box 152
 Winterset, IA 50273
 jcorkrean@madisoncoia.us

Receipt#
06314
 450082986030000 00

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TOTAL TAX DUE: or **September 2015**

\$794.00

\$397.00

DED 000061500
 009003400

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$397.00

DED 000061500
 009003400

Delinquent April 1, 2016

D ALDRIDGE, HARVEY & JANET RAE
 2946 STATE HWY 92
 PATTERSON IA 50218

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 2946 STATE HWY 92
 PATTERSON IA 50218

450 000 CRAWFORD WINTERSSET WFD 450 000 CRAWFORD WINTERSSET WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2015 AND MARCH 2016. SEND STUB WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

BASED ON 1 JANUARY 2014 VALUATIONS. TAX FOR 1 JULY 2014 THROUGH 30 JUNE 2015. PAYABLE SEP 2015/MAR 2016.

Parcel 450082986030000 00 Location: 2946 STATE HWY 92 PATTERSON

450 000 CRAWFORD WINTERSSET WFD	Sect 029 Twn 076 Rng 026	Gross Acres .50
	City Adn 00029 Blk	Exempt Acres .00
Legal Description W 110' NW SW SE LYING BETWEEN HWY & RY		Net Acres .50

VALUATIONS AND TAXES THIS YEAR	LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable
Land:	19,300	10,757	19,300	10,499
Buildings:	36,400	20,287	36,400	19,802
Dwelling:				
TOTAL VALUE:	55,700	31,044	55,700	30,301
Less Military Exemption:				

NET TAXABLE VALUE: \$31,044 \$30,301

Value Times Levy per 1000 of: 30.2762200 31.1599300 000061500 009003400 000000000

EQUALS GROSS TAX OF: 939.89 944.18 Aldridge, Harvey & Janet Rae

Less Credits of:
 Homestead Credit 146.84- 151.13- 2946 STATE HWY 92
 Ag Land Credit PATTERSON IA 50218
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$794.00 \$794.00

House Tax: County EMS \$ 60,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	57.767	458.68	471.15	7,243,401.00	7,387,911.00	1.956-
COUNTY	27.018	214.52	205.77	5,219,075.00	4,999,621.00	4.389
HOSPITAL	8.722	69.25	67.29	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	2.232	17.72	16.75	24,238,467.00	22,915,443.00	5.773
CRAWFORD WFD	2.076	16.48	16.01	10,884.00	10,414.00	4.513
ASSESSOR	1.164	9.24	9.36	250,720.00	254,896.00	1.638-
AG EXTENSION	1.010	8.02	7.59	217,608.00	206,747.00	5.253
BRUCellosIS	.011	.09	.08	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$794.00 \$794.00

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Receipt#
15/16 10-06314

DUE September 2015 \$397.00

Date Paid: _____

CHECK# _____

DUE March 2016

Date Paid: _____

CHECK# _____

\$397.00