

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

Receipt#  
**17577**  
 950000106050000 00

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 950000106050000 00

**TOTAL TAX DUE:** or **September 2016**

**\$1,198.00**

**\$599.00**

DED 009996736  
 009003400

Delinquent October 1, 2016

**TAX DUE:** **March 2017**

**\$599.00**

DED 009996736  
 009003400

Delinquent April 1, 2017

D MARTIN, RICHARD M.  
 2233 UPLAND AVE.  
 ST. CHARLES IA 50240

D MARTIN, RICHARD M.  
 2233 UPLAND AVE.  
 ST. CHARLES IA 50240

950 000 PATTERSON CORP WINTERSET

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**MADISON COUNTY TAX BILL FOR SEPTEMBER 2016 AND MARCH 2017. 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 2015 VALUATIONS. TAX FOR 1 JULY 2015 THROUGH 30 JUNE 2016. PAYABLE SEP 2016/MAR 2017.**

Parcel 950000106050000 00 Location: 531 LONG ST PATTERSON

950 000 PATTERSON CORP WINTERSET

Gross Acres .00  
 Exempt Acres .00  
 Net Acres .00

Legal Description LOT 7 BLOCK 6 PATTERSON

**VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE** Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	5,000	2,781	5,000	2,787
Buildings:	51,600	28,703	51,600	28,758
Dwelling:				
<b>TOTAL VALUE:</b>	<b>56,600</b>	<b>31,484</b>	<b>56,600</b>	<b>31,545</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$31,484 \$31,545

Value Times Levy per 1000 of: 38.0274700 37.3089900 009996736 009003400 000000000

EQUALS GROSS TAX OF: 1,197.26 1,176.91 MARTIN, RICHARD M.

Less Credits of:

Homestead Credit 2233 UPLAND AVE.  
 Ag Land Credit ST. CHARLES IA 50240  
 Family Farm Credit  
 Business Prop Tax Credit Fund  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,198.00 \$1,176.00**

House Tax: City EMS \$ 735.00 County EMS \$ 59,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	45.994	551.00	551.29	7,368,201.00	7,243,401.00	1.722
PATTERSON CORP	27.901	334.25	329.43	21,451.00	17,638.00	21.618
COUNTY	15.357	183.98	169.89	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.944	83.19	83.24	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.902	22.79	21.30	27,294,598.00	24,238,467.00	12.608
ASSESSOR	1.053	12.62	11.11	289,059.00	250,720.00	15.291
AG EXTENSION	.841	10.07	9.64	230,628.00	217,608.00	5.983
BRUCCELLOSIS	.008	.10	.10	490,539.00	469,364.00	4.511

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

**TOTALS:** \$1,198.00 \$1,176.00

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Receipt#  
**16/17 10-17577**

DUE September 2016 \$599.00

DUE March 2017 \$599.00

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

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

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

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