

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

Receipt#  
**17800**  
 950000106050000 00

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**17800**  
 950000106050000 00

**TOTAL TAX DUE:** or **September 2018**

**\$974.00**

**\$487.00**

DED 009996736  
 009003400

Delinquent October 1, 2018

**TAX DUE:** **March 2019**

**\$487.00**

DED 009996736  
 009003400

Delinquent April 1, 2019

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

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 2233 UPLAND AVE.  
 ST. CHARLES IA 50240

950 000 PATTERSON CORP WINTERSET

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**MADISON COUNTY TAX BILL FOR SEPTEMBER 2018 AND MARCH 2019. 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 2017 VALUATIONS. TAX FOR 1 JULY 2017 THROUGH 30 JUNE 2018. PAYABLE SEP 2018/MAR 2019.**

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	2,847
Buildings:	40,900	22,749	35,800	20,384
Dwelling:				
<b>TOTAL VALUE:</b>	45,900	25,530	40,800	23,231

Less Military Exemption:

**NET TAXABLE VALUE:** \$25,530 \$23,231

Value Times Levy per 1000 of: 38.1826900 38.0460900 009996736 009003400 000000000

EQUALS GROSS TAX OF: 974.80 883.85

Less Credits of:

- Homestead/DVH Credit
- Ag Land Credit
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

2233 UPLAND AVE.  
 ST. CHARLES IA 50240

**NET ANNUAL TAXES: \$974.00 \$884.00**

House Tax: City EMS \$ 758.00 County EMS \$ 60,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	45.151	439.77	400.57	8,279,455.00	7,726,935.00	7.150
PATTERSON CORP	28.763	280.15	253.44	19,905.00	18,439.00	7.950
COUNTY	15.296	148.98	136.03	4,801,235.00	4,481,077.00	7.144
HOSPITAL	6.916	67.36	61.36	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	1.819	17.72	15.67	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.191	11.60	9.99	373,561.00	329,053.00	13.526
AG EXTENSION	.818	7.97	6.87	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.046	.45	.07	14,371.00	479,738.00	97.004-

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

**TOTALS:** \$974.00 \$884.00

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Receipt#  
**18/19 10-17800**

DUE September 2018 \$487.00

DUE March 2019 \$487.00

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

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

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

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