

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

Receipt#
17841
 950000106050000 00

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TOTAL TAX DUE: or **September 2019**

\$996.00

\$498.00

DED 009999955
 009003400

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$498.00

DED 009999955
 009003400

Delinquent April 1, 2020

D CUPP, GRANT W &
 ANDERSON, KAITLIN E
 531 LONG ST.
 PATTERSON IA 50218

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 PATTERSON IA 50218

950 000 PATTERSON CORP WINTERSET

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2019 AND MARCH 2020. 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 2018 VALUATIONS. TAX FOR 1 JULY 2018 THROUGH 30 JUNE 2019. PAYABLE SEP 2019/MAR 2020.

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	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	5,000	2,846	5,000	2,781	Delinquent Real Estate no
Buildings:	40,900	23,279	40,900	22,749	Special Assesment no
Dwelling:					Drainage Assesment no
TOTAL VALUE:	45,900	26,125	45,900	25,530	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$26,125 \$25,530

Value Times Levy per 1000 of: 38.1349700 38.1826900 009999955 009003400 000000000

EQUALS GROSS TAX OF: 996.28 974.80

Less Credits of:

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

PATTERSON IA 50218

NET ANNUAL TAXES: \$996.00 \$974.00

House Tax:				City EMS \$ 902.00	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	45.173	449.92	439.77	8,782,412.00	8,279,455.00	6.074
PATTERSON CORP	29.075	289.59	280.15	21,475.00	19,905.00	7.887
COUNTY	15.263	152.02	148.99	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.925	68.97	67.36	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.711	17.04	17.72	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.121	11.17	11.60	369,635.00	373,561.00	1.050-
AG EXTENSION	.725	7.22	8.34	239,067.00	268,679.00	11.021-
BRUCellosis	.007	.07	.07	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$996.00 \$974.00

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Receipt#
19/20 10-17841

DUE September 2019 \$498.00

DUE March 2020 \$498.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____