

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

Receipt#
11415

660142122012000 00

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660142122012000 00

TOTAL TAX DUE: or **September 2007**

\$428.00

\$214.00

DED 009992077

TAX DUE: **March 2008**

\$214.00

DED 009992077

D BILLETER, JANET &
 BILLETER, RICHARD E
 1881 313TH STREET
 LORIMOR IA 50149

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 LORIMOR IA 50149

660 000 MONROE

WINTERSET

LFD

660 000 MONROE

WINTERSET

LFD

PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

THIS IS A 2007/2008 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 660142122012000 00 Location: 1881 313TH ST LORIMOR

660 000 MONROE WINTERSET LFD	Sect 021 Twn 074 Rng 028	Gross Acres	8.52
		Exempt Acres	.34
		Net Acres	8.18
Legal Description	PAR A 8.52 A NE NE 21-74-28		

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	2,300	2,300		
Buildings:	4,520	4,520		
Dwelling:	19,000	8,656		
TOTAL VALUE:	\$25,820	\$15,476	\$0	\$0

Less Military Exemption:

NET TAXABLE VALUE: \$15,476 \$0

Value Times Levy per 1000 of: 27.7010600 .0000000 009992077 000000000 000000000

EQUALS GROSS TAX OF: 428.70 .00

Less Credits of:

Homestead Credit
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

LORIMOR IA 50149

NET ANNUAL TAXES: \$428.00 \$.00

House Tax: \$239.78 State Tax Relief already deducted from your tax. \$11.34

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	53.504	229.00		4,490,880.00	4,823,694.00	6.900-
COUNTY	29.061	124.38		3,804,893.00	3,829,802.00	.650-
HOSPITAL	9.533	40.80		1,369,066.00	1,340,153.00	2.157
MONROE LFD	2.818	12.06		12,623.00	12,629.00	.048-
DMACC-AREA 11	2.175	9.31		15,977,618.00	17,508,120.00	8.742-
ASSESSOR	1.813	7.76		260,308.00	255,223.00	1.992
AG EXTENSION	1.084	4.64		155,538.00	152,253.00	2.158
BRUCCELLOSIS	.012	.05		363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$428.00 \$.00

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Receipt#
7/08 10-11415

DUE September 2007 \$214.00

Date Paid: _____

CHECK# _____

DUE March 2008 \$214.00

Date Paid: _____

CHECK# _____