

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

Receipt#
11475

660142122012000 00

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11475

660142122012000 00

TOTAL TAX DUE: or **September 2008**

\$342.00

\$171.00

DED 009992077
 009003400

Delinquent Oct 1, 2008

TAX DUE: **March 2009**

\$171.00

DED 009992077
 009003400

Delinquent April 1, 2009

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

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 BILLETER, RICHARD E
 1881 313TH STREET
 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 2008/2009 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

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
AG	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	2,700	2,433	2,300	2,300	
Buildings:	4,520	4,073	4,520	4,520	
Dwelling:	20,900	9,213	19,000	8,656	
TOTAL VALUE:	\$28,120	\$15,719	\$25,820	\$15,476	
Less Military Exemption:					

NET TAXABLE VALUE: \$15,719 \$15,476

Value Times Levy per 1000 of: 28.2267600 27.7010600
 EQUALS GROSS TAX OF: 443.70 428.70

Less Credits of:

Homestead Credit 98.56-
 Ag Land Credit 3.04-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

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LORIMOR IA 50149

NET ANNUAL TAXES: \$342.00 \$428.00

House Tax: \$161.49 \$239.78 State Tax Relief already deducted from your tax. \$10.59

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	55.094	188.42	229.00	5,206,531.00	4,490,880.00	15.936
COUNTY	27.921	95.49	124.38	4,045,185.00	3,804,893.00	6.315
HOSPITAL	9.354	31.99	40.80	1,503,496.00	1,369,066.00	9.819
MONROE LFD	2.766	9.46	12.06	13,532.00	12,623.00	7.201
DMACC-AREA 11	1.997	6.83	9.31	15,965,400.00	15,977,618.00	.076-
ASSESSOR	1.795	6.14	7.76	288,737.00	260,308.00	10.921
AG EXTENSION	1.061	3.63	4.64	170,810.00	155,538.00	9.819
BRUCCELLOSIS	.012	.04	.05	384,818.00	363,351.00	5.908

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$342.00 \$428.00

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Receipt#
8/09 10-11475

DUE September 2008 \$171.00

Date Paid: _____

CHECK# _____

DUE March 2009 \$171.00

Date Paid: _____

CHECK# _____