

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

Receipt#  
**11492**

660142122012000 00

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660142122012000 00

**TOTAL TAX DUE:** or **September 2009**

**\$2,260.00**

**\$1,130.00**

DED 009992077  
 009003400

Delinquent October 1 2009

**TAX DUE:** **March 2010**

**\$1,130.00**

DED 009992077  
 009003400

Delinquent April 1,2010

D BILLETER, JANET &  
 BILLETER, RICHARD E  
 3143 CARVER RD  
 LORIMOR IA 50149

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 BILLETER, RICHARD E  
 3143 CARVER RD  
 LORIMOR IA 50149

660 000 MONROE

WINTERSSET

LFD

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WINTERSSET

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 20092010 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.**

Parcel 660142122012000 00 Location: 1881 313TH ST LORIMOR

660 000 MONROE WINTERSSET LFD

Sect 021 Twn 074 Rng 028 Exempt Acres .34  
 City Adn 00021 Blk 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

RES	Assessed	Taxable	Assessed	Taxable
Land:	40,200	18,327	2,700	2,433
Buildings:	127,100	57,944	4,520	4,073
Dwelling:			20,900	9,213
<b>TOTAL VALUE:</b>	<b>167,300</b>	<b>76,271</b>	<b>28,120</b>	<b>15,719</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$76,271 \$15,719

Value Times Levy per 1000 of: 31.0605300 28.2267600 009992077 009003400 000000000

EQUALS GROSS TAX OF: 2,369.02 443.70

Less Credits of:

Homestead Credit	109.96-	98.56-
Ag Land Credit		3.04-
Family Farm Credit		
Low Income/Elderly Credit		
Prepaid Tax		

LORIMOR IA 50149

**NET ANNUAL TAXES: \$2,260.00 \$342.00**

House Tax: \$161.49 State Tax Relief already deducted from your tax. \$49.17

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	58.036	1,311.64	188.42	6,266,600.00	5,206,531.00	20.360
COUNTY	26.530	599.58	95.49	4,404,995.00	4,045,185.00	8.894
HOSPITAL	8.502	192.14	31.99	1,578,925.00	1,503,496.00	5.016
MONROE LFD	2.512	56.76	9.46	14,088.00	13,532.00	4.108
DMACC-AREA 11	1.828	41.31	6.83	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.631	36.86	6.14	302,913.00	288,737.00	4.909
AG EXTENSION	.951	21.49	3.63	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.010	.22	.04	346,545.00	384,818.00	9.945-

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

**TOTALS:** \$2,260.00 \$342.00

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**9/10 10-11492**

DUE September 2009 \$1,130.00

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

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

DUE March 2010 \$1,130.00

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

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