

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

Receipt#
11487

660142122012000 00

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660142122012000 00

TOTAL TAX DUE: or **September 2010**
\$2,718.00 **\$1,359.00**

DED 009992077 Delinquent October 1 2010
 009003400

TAX DUE: **March 2011**
\$1,359.00

DED 009992077 Delinquent April 1,2011
 009003400

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

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660 000 MONROE WINTERSET LFD 660 000 MONROE WINTERSET LFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

Parcel 660142122012000 00 Location: 1881 313TH ST LORIMOR

660 000 MONROE WINTERSET LFD	Sect 021 Twn 074 Rng 028	Gross Acres 8.52
	City Adn 00021 Blk	Exempt Acres .34
Legal Description PAR A 8.52 A NE NE 21-74-28		Net Acres 8.18

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	40,200	18,858	40,200	18,327
Buildings:	133,200	62,483	127,100	57,944
Dwelling:				
TOTAL VALUE:	173,400	81,341	167,300	76,271

Less Military Exemption:

NET TAXABLE VALUE: \$81,341 \$76,271

Value Times Levy per 1000 of: 33.4237700 31.0605300 009992077 009003400 000000000

EQUALS GROSS TAX OF: 2,718.72 2,369.02

Less Credits of:
 Homestead Credit 109.96-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

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NET ANNUAL TAXES: \$2,718.00 \$2,260.00

House Tax: State Tax Relief already deducted from your tax. \$50.94

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	61.310	1,666.42	1,311.64	7,332,475.00	6,266,600.00	17.008
COUNTY	24.371	662.40	599.58	4,514,614.00	4,404,995.00	2.488
HOSPITAL	7.901	214.74	192.14	1,640,415.00	1,578,925.00	3.894
MONROE LFD	2.333	63.42	56.76	14,735.00	14,088.00	4.592
DMACC-AREA 11	1.676	45.55	41.31	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.516	41.20	36.86	314,703.00	302,913.00	3.892
AG EXTENSION	.883	23.99	21.49	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.010	.28	.22	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,718.00 \$2,260.00

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10/11 10-11487

DUE September 2010 \$1,359.00

DUE March 2011 \$1,359.00

Date Paid: _____

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CHECK# _____

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