

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

Receipt#
17224

910000509010000 00

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TOTAL TAX DUE: or **September 2010**
\$396.00 **\$198.00**
 DED 006316000 Delinquent October 1 2010

TAX DUE: **March 2011**
\$198.00
 DED 006316000 Delinquent April 1,2011

D WELCH, ESTEL &
 WELCH, JUANITA
 121 W BENTON
 WINTERSET IA 50273-

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 WELCH, JUANITA
 121 W BENTON
 WINTERSET IA 50273-

910 000 MACKSBURG CORP OM-MACKSBURG

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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 910000509010000 00 Location: 201 OAK S MACKSBURG

910 000 MACKSBURG CORP OM-MACKSBURG

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City Adn 00005 Blk Net Acres .00

Legal Description LOTS 1 THRU 6 BLK 9 BARKERS 2ND ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	6,100	2,861	6,100	2,781	
Buildings:	30,900	14,495	30,900	14,087	
Dwelling:					
TOTAL VALUE:	37,000	17,356	37,000	16,868	

Less Military Exemption:

NET TAXABLE VALUE: \$17,356 \$16,868

Value Times Levy per 1000 of: 27.8489900 32.2726300 006316000 000000000 000000000

EQUALS GROSS TAX OF: 483.35 544.37

Less Credits of:

Homestead Credit 86.44- 114.25-

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$396.00 \$430.00

House Tax: State Tax Relief already deducted from your tax. \$10.87

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
O-M SCHOOL	36.768	145.60	194.12	968,765.00	1,292,638.00	25.055-
MACKSBURG CORP	29.086	115.18	107.92	18,998.00	18,491.00	2.741
COUNTY	19.232	76.16	72.64	3,327,235.00	3,261,840.00	2.004
HOSPITAL	9.482	37.55	35.18	1,640,415.00	1,578,925.00	3.894
SW IOWA-AREA 14	2.543	10.07	9.42	1,674,214.00	1,606,658.00	4.204
ASSESSOR	1.818	7.20	6.75	314,703.00	302,913.00	3.892
AG EXTENSION	1.058	4.19	3.93	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.013	.05	.04	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$396.00 \$430.00

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Receipt#
10/11 10-17224

DUE September 2010 \$198.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$198.00

Date Paid: _____

CHECK# _____