

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

Receipt#  
**04746**

340063140040000 00

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**04746**

340063140040000 00

Cont BURG, PAULA & BRANDON  
 Deed ELLER, JAMES C

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**TOTAL TAX DUE:** or **September 2011**

**TAX DUE:** **March 2012**

**\$1,800.00**

**\$900.00**

**\$900.00**

CON 009993594  
 009004000

Delinquent October 1 2011

CON 009993594  
 009004000

Delinquent April 1, 2012

C BURG, PAULA & BRANDON  
 2108 EARLHAM RD  
 WINTERSET IA 50273

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 2108 EARLHAM RD  
 WINTERSET IA 50273

340 000 DOUGLAS

WINTERSET

WFD

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WINTERSET

WFD

**MADISON COUNTY TAX BILL FOR SEPTEMBER 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.**

Parcel 340063140040000 00 Location: 2108 EARLHAM RD WINTERSET

340 000 DOUGLAS WINTERSET WFD

Sect 031 Twn 076 Rng 028 Exempt Acres .00  
 City Adn 00031 Blk Net Acres 3.71

Legal Description 3.83A NW PT W 40A N 80A NW EX .12A RD

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	45,200	21,936	45,200	21,203
Buildings:	69,900	33,922	69,900	32,790
Dwelling:				
<b>TOTAL VALUE:</b>	115,100	55,858	115,100	53,993

Less Military Exemption:

**NET TAXABLE VALUE:** \$55,858 \$53,993

Value Times Levy per 1000 of: 32.2395000 33.1426600 009993594 009004000 000000000  
 EQUALS GROSS TAX OF: 1,800.83 1,789.47 ELLER, JAMES C

Less Credits of:

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

**NET ANNUAL TAXES: \$1,800.00 \$1,790.00**

C BURG, PAULA & BRANDON  
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 n 2108 EARLHAM RD  
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House Tax: State Tax Relief already deducted from your tax. \$33.25

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	60.833	1,095.02	1,106.77	7,382,645.00	7,332,475.00	.684
COUNTY	25.156	452.80	439.95	4,709,696.00	4,514,614.00	4.321
HOSPITAL	8.191	147.43	142.62	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.831	32.95	30.25	19,207,325.00	17,609,737.00	9.072
DOUGLAS WFD	1.547	27.84	26.94	13,841.00	13,192.00	4.919
ASSESSOR	1.534	27.61	27.36	322,412.00	314,703.00	2.449
AG EXTENSION	.898	16.17	15.93	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.010	.18	.18	403,516.00	411,479.00	1.935-

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

**TOTALS:** \$1,800.00 \$1,790.00

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Receipt#  
**11/12 10-04746**

DUE September 2011 \$900.00

DUE March 2012 \$900.00

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

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

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

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