

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

Receipt#
05598

400072022001000 00

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05598

400072022001000 00

TOTAL TAX DUE: or **September 2011**

\$1,778.00

\$889.00

DED 009990327
 009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$889.00

DED 009990327
 009003400

Delinquent April 1,2012

D OWENS, KATRINA
 1936 NATURE TRAIL
 WINTERSET IA 50273

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 1936 NATURE TRAIL
 WINTERSET IA 50273

400 000 UNION WINTERSET WFD 400 000 UNION 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 400072022001000 00 Location: 1936 NATURE TRL WINTERSET

400 000 UNION WINTERSET WFD

Sect 020 Twn 076 Rng 027 Exempt Acres .09
 City Adn 00020 Blk Net Acres 2.91

Legal Description PARCEL A 3A NE NE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	43,600	21,159	43,600	20,452
Buildings:	76,500	37,125	76,500	35,886
Dwelling:				
TOTAL VALUE:	120,100	58,284	120,100	56,338

Less Military Exemption:

NET TAXABLE VALUE: \$58,284 \$56,338

Value Times Levy per 1000 of: 32.1835400 33.0866800 009990327 009003400 000000000

EQUALS GROSS TAX OF: 1,875.79 1,864.04 OWENS, KATRINA

Less Credits of:

Homestead Credit 98.33- 102.70- 1936 NATURE TRAIL
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,778.00 \$1,762.00

House Tax: State Tax Relief already deducted from your tax. \$34.69

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	60.939	1,083.52	1,091.30	7,382,645.00	7,332,475.00	.684
COUNTY	25.199	448.04	433.80	4,709,696.00	4,514,614.00	4.321
HOSPITAL	8.205	145.88	140.62	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.834	32.60	29.83	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.537	27.32	26.98	322,412.00	314,703.00	2.449
UNION WFD	1.376	24.46	23.58	17,228.00	16,491.00	4.469
AG EXTENSION	.900	16.00	15.71	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

TOTALS: \$1,778.00 \$1,762.00

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11/12 10-05598

DUE September 2011 \$889.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$889.00

Date Paid: _____

CHECK# _____