

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

Receipt#
06614

450082388020000 00

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TOTAL TAX DUE: or **September 2011**
\$1,212.00 **\$606.00**
 DED 009990553 Delinquent October 1 2011

TAX DUE: **March 2012**
\$606.00
 DED 009990553 Delinquent April 1,2012

D STALEY, WILLIAM C & BETTY L
 3301 200TH LN
 PROLE IA 50229

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 PROLE IA 50229

450 000 CRAWFORD WINTerset WFD 450 000 CRAWFORD 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 450082388020000 00 Location: 3301 200TH LN PROLE

450 000 CRAWFORD WINTerset WFD
 Legal Description 2.A SE COR SE SE

Sect 023 Twn 076 Rng 026 Exempt Acres .00
 City Adn 00023 Blk Net Acres 2.00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	33,900	16,452	33,900	15,902
Buildings:	49,500	24,022	49,500	23,220
Dwelling:				
TOTAL VALUE:	83,400	40,474	83,400	39,122

Less Military Exemption:

NET TAXABLE VALUE: \$40,474 \$39,122

Value Times Levy per 1000 of: 32.3654500 33.2684700 009990553 000000000 000000000

EQUALS GROSS TAX OF: 1,309.96 1,301.53 STALEY, WILLIAM C & BETTY L

Less Credits of:

Homestead Credit 98.89- 103.26- 3301 200TH LN
 Ag Land Credit PROLE IA 50229
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,212.00 \$1,198.00

House Tax: State Tax Relief already deducted from your tax. \$24.09

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTerset SCH	60.598	734.44	737.93	7,382,645.00	7,332,475.00	.684
COUNTY	25.058	303.70	293.34	4,709,696.00	4,514,614.00	4.321
HOSPITAL	8.158	98.88	95.09	1,721,510.00	1,640,415.00	4.943
CRAWFORD WFD	1.930	23.39	22.49	9,881.00	9,497.00	4.043
DMACC-AREA 11	1.823	22.10	20.17	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.528	18.52	18.24	322,412.00	314,703.00	2.449
AG EXTENSION	.895	10.85	10.62	188,864.00	183,235.00	3.072
BRUCellosIS	.010	.12	.12	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,212.00 \$1,198.00

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Receipt#
11/12 10-06614

DUE September 2011 \$606.00

DUE March 2012 \$606.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____