

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

Receipt#
07843

510090746020000 00

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510090746020000 00

TOTAL TAX DUE: or **September 2011**

\$2,498.00

\$1,249.00

DED 009991495
 009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$1,249.00

DED 009991495
 009003400

Delinquent April 1,2012

D HOLTRY, JONNI JO & FONA KAY
 2813 235TH ST
 ST CHARLES IA 50240

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 ST CHARLES IA 50240

510 000 SOUTH WINTERSET STCFD 510 000 SOUTH WINTERSET STCFD

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 510090746020000 00 Location: 2813 235TH ST ST CHARLES

510 000 SOUTH WINTERSET STCFD

Sect 007 Twn 075 Rng 026 Exempt Acres .29
 City Adn 00007 Blk Net Acres 2.95

Legal Description 3.24A SW COR FRL S1/2 NW

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	42,400	20,577	42,400	19,890
Buildings:	121,900	59,158	121,900	57,183
Dwelling:				
TOTAL VALUE:	164,300	79,735	164,300	77,073

Less Military Exemption:

NET TAXABLE VALUE: \$79,735 \$77,073

Value Times Levy per 1000 of: 32.5727900 33.4758100 009991495 009003400 000000000

EQUALS GROSS TAX OF: 2,597.19 2,580.08 HOLTRY, JONNI JO & FONA KAY

Less Credits of:

Homestead Credit 99.52- 103.91- 2813 235TH ST
 Ag Land Credit ST CHARLES IA 50240
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,498.00 \$2,476.00

House Tax: State Tax Relief already deducted from your tax. \$47.46

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	60.212	1,504.10	1,515.69	7,382,645.00	7,332,475.00	.684
COUNTY	24.897	621.93	602.50	4,709,696.00	4,514,614.00	4.321
HOSPITAL	8.107	202.51	195.31	1,721,510.00	1,640,415.00	4.943
SOUTH STCFD	2.554	63.80	61.53	29,214.00	27,966.00	4.462
DMACC-AREA 11	1.812	45.26	41.43	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.518	37.93	37.47	322,412.00	314,703.00	2.449
AG EXTENSION	.890	22.22	21.82	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.010	.25	.25	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,498.00 \$2,476.00

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11/12 10-07843

DUE September 2011 \$1,249.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$1,249.00

Date Paid: _____

CHECK# _____