

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

Receipt#
11483

660142122012000 00

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660142122012000 00

TOTAL TAX DUE: or **September 2011**

\$2,190.00

\$1,095.00

DED 009993976
 009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$1,095.00

DED 009993976
 009003400

Delinquent April 1, 2012

D BILLETTER, RICHARD E & GLODEANE
 1881 313TH ST
 LORIMOR IA 50149

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 LORIMOR IA 50149

660 000 MONROE WINTERSET LFD 660 000 MONROE WINTERSET LFD

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 660142122012000 00 Location: 1881 313TH ST LORIMOR

660 000 MONROE WINTERSET LFD

Sect 021 Twn 074 Rng 028 Exempt Acres .34
 City Adn 00021 Blk Net Acres 8.18

Legal Description PAR A 8.52 A NE NE 21-74-28

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	4,600	3,175	40,200	18,858
Buildings:	200	138	133,200	62,483
Dwelling:	132,000	64,059		
TOTAL VALUE:	136,800	67,372	173,400	81,341

Less Military Exemption:

NET TAXABLE VALUE: \$67,372 \$81,341

Value Times Levy per 1000 of: 32.5205700 33.4237700 009993976 009003400 000000000

EQUALS GROSS TAX OF: 2,190.98 2,718.72 BILLETTER, RICHARD E & GLODEANE

Less Credits of:

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

1881 313TH ST
 LORIMOR IA 50149

NET ANNUAL TAXES: \$2,190.00 \$2,718.00

House Tax: \$2,083.24 State Tax Relief already deducted from your tax. \$40.10

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	60.308	1,320.76	1,666.42	7,382,645.00	7,332,475.00	.684
COUNTY	24.937	546.13	662.40	4,709,696.00	4,514,614.00	4.321
HOSPITAL	8.120	177.83	214.74	1,721,510.00	1,640,415.00	4.943
MONROE LFD	2.398	52.51	63.42	15,319.00	14,735.00	3.963
DMACC-AREA 11	1.815	39.74	45.55	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.521	33.30	41.20	322,412.00	314,703.00	2.449
AG EXTENSION	.891	19.51	23.99	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.010	.22	.28	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,190.00 \$2,718.00

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Receipt#

11/12 10-11483

DUE September 2011 \$1,095.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$1,095.00

Date Paid: _____

CHECK# _____