

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

Receipt#
13370

820001104020000 00

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 Winterset, IA 50273

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13370

820001104020000 00

TOTAL TAX DUE: or **September 2011**

\$2,132.00

\$1,066.00

DED 006269405

Delinquent October 1 2011

SpcDr

TAX DUE: **March 2012**

\$1,066.00

DED 006269405

Delinquent April 1,2012

SpcDr

D WATTS, ANNE MARIE
 616 E BUCHANAN
 WINTERSET IA 50273-

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820 000 WINTERSET CORP WINTERSET

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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 820001104020000 00 Location: 616 BUCHANAN E WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description LOT 2 BLOCK 4 RAILROAD ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,000	5,824	12,000	5,629
Buildings:	92,400	44,842	92,400	43,344
Dwelling:				
TOTAL VALUE:	104,400	50,666	104,400	48,973

Less Military Exemption:

02080

NET TAXABLE VALUE: \$50,666 \$48,973

Value Times Levy per 1000 of: 44.7618600 45.8672800 006269405 000000000 000000000

EQUALS GROSS TAX OF: 2,267.90 2,246.26 WATTS, ANNE MARIE

Less Credits of:

Homestead Credit 136.77- 142.37- 616 E BUCHANAN
 Ag Land Credit WINTERSET IA 50273-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,132.00 \$2,104.00

House Tax: State Tax Relief already deducted from your tax. \$30.16

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.817	934.15	940.01	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.322	753.07	734.56	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	253.39	245.68	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	125.77	121.13	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.318	28.11	25.69	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	23.56	23.24	322,412.00	314,703.00	2.449
AG EXTENSION	.647	13.80	13.53	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.15	.16	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,132.00 \$2,104.00

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11/12 10-13370

DUE September 2011 \$1,066.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$1,066.00

Date Paid: _____

CHECK# _____