

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

Receipt#
13420

820002103010000 00

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Winterset, IA 50273

Receipt#
13420

820002103010000 00

TOTAL TAX DUE: or **September 2011**

\$1,620.00

\$810.00

DED 009994211

Delinquent October 1 2011

TAX DUE: **March 2012**

\$810.00

DED 009994211

Delinquent April 1, 2012

D HARTFIELD, SUEANN
422 E WASHINGTON
WINTERSET IA 50273

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422 E WASHINGTON
WINTERSET IA 50273

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 820002103010000 00 Location: 422 WASHINGTON E WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn G&B Blk Net Acres .00

Legal Description LOT 1, BLOCK 3 GAFF & BEVINGTON

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	10,600	5,144	10,600	4,972
Buildings:	70,300	34,117	70,300	32,977
Dwelling:				
TOTAL VALUE:	80,900	39,261	80,900	37,949

Less Military Exemption:

NET TAXABLE VALUE:

\$39,261

\$37,949

Value Times Levy per 1000 of: 44.7618600 45.8672800 009994211 000000000 000000000

EQUALS GROSS TAX OF: 1,757.40 1,740.62 HARTFIELD, SUEANN

Less Credits of:

Homestead Credit 136.77- 142.37- 422 E WASHINGTON

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

WINTERSET IA 50273

NET ANNUAL TAXES: \$1,620.00

\$1,598.00

House Tax: State Tax Relief already deducted from your tax. \$23.37

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.816	709.81	713.94	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.322	572.22	557.90	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	192.54	186.60	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	95.57	92.00	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.319	21.36	19.51	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	17.90	17.65	322,412.00	314,703.00	2.449
AG EXTENSION	.647	10.48	10.28	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.12	.12	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,620.00 \$1,598.00

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Receipt#

11/12 10-13420

DUE September 2011

\$810.00

Date Paid: _____

CHECK# _____

DUE March 2012

\$810.00

Date Paid: _____

CHECK# _____