

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

Receipt#
13520

820000613020000 00

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Winterset, IA 50273

Receipt#
13520

820000613020000 00

TOTAL TAX DUE: or **September 2011**

\$1,792.00

\$896.00

DED 002814100

Delinquent October 1 2011

TAX DUE: **March 2012**

\$896.00

DED 002814100

Delinquent April 1, 2012

D HOCHSTETLER, JAMES RUSSELL
810 E JEFFERSON
WINTERSET IA 50273-

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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 820000613020000 00 Location: 810 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn L&C Blk Net Acres .00

Legal Description LOT 2, BLOCK 13 LAUGHRIDGE&CASSIDAY

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	14,500	7,037	14,500	6,802
Buildings:	74,300	36,058	66,300	31,101
Dwelling:				
TOTAL VALUE:	88,800	43,095	80,800	37,903

Less Military Exemption:

NET TAXABLE VALUE: \$43,095 \$37,903

Value Times Levy per 1000 of: 44.7618600 45.8672800 002814100 000000000 000000000

EQUALS GROSS TAX OF: 1,929.01 1,738.51 Hochstetler, James Russell

Less Credits of:

Homestead Credit 136.77- 142.37- 810 E Jefferson

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Winterset IA 50273-

NET ANNUAL TAXES: \$1,792.00 \$1,596.00

House Tax: State Tax Relief already deducted from your tax. \$25.65

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.815	785.18	713.05	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.323	632.98	557.20	2,235,564.00	2,143,329.00	4.303
COUNTY	11.884	212.96	186.37	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.900	105.72	91.88	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.319	23.63	19.49	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	19.80	17.63	322,412.00	314,703.00	2.449
AG EXTENSION	.647	11.60	10.26	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.13	.12	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,792.00 \$1,596.00

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Receipt#

11/12 10-13520

DUE September 2011

\$896.00

Date Paid: _____

CHECK# _____

DUE March 2012

\$896.00

Date Paid: _____

CHECK# _____