

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

Receipt#
13859

820007400160000 00

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Winterset, IA 50273

Receipt#
13859

820007400160000 00

TOTAL TAX DUE: or **September 2011**

\$1,880.00

\$940.00

DED 009993873

Delinquent October 1 2011

TAX DUE: **March 2012**

\$940.00

DED 009993873

Delinquent April 1, 2012

D DANIEL, JASON H
1428 W JEFFERSON
WINTERSET IA 50273

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WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

820 000 WINTERSET CORP WINTERSET

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 820007400160000 00 Location: 1428 JEFFERSON W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn CORK Blk Net Acres .00

Legal Description LOT 16 CORKREAN ADDN

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	20,500	9,949	20,500	9,616
Buildings:	66,000	32,030	66,000	30,960
Dwelling:				
TOTAL VALUE:	86,500	41,979	86,500	40,576

Less Military Exemption:

NET TAXABLE VALUE: \$41,979 \$40,576

Value Times Levy per 1000 of: 44.7618600 45.8672800 009993873 000000000 000000000

EQUALS GROSS TAX OF: 1,879.06 1,861.11 DANIEL, JASON H

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

1428 W JEFFERSON

WINTERSET IA 50273

NET ANNUAL TAXES: \$1,880.00 \$1,862.00

House Tax: State Tax Relief already deducted from your tax. \$24.99

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	823.74	831.89	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.322	664.06	650.07	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	223.43	217.42	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	110.91	107.20	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.319	24.79	22.74	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	20.77	20.57	322,412.00	314,703.00	2.449
AG EXTENSION	.647	12.17	11.97	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.13	.14	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,880.00 \$1,862.00

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Receipt#

11/12 10-13859

DUE September 2011

\$940.00

Date Paid: _____

CHECK# _____

DUE March 2012

\$940.00

Date Paid: _____

CHECK# _____