

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

Receipt#  
**13867**

820003401030000 00

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820003401030000 00

**TOTAL TAX DUE:** or **September 2011**  
**\$1,892.00** **\$946.00**

DED 009991817

Delinquent October 1 2011 SpcDr

**TAX DUE:** **March 2012**  
**\$946.00**

DED 009991817

Delinquent April 1,2012 SpcDr

D LEMANSKI, ERIN  
 908 E BENTON  
 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 820003401030000 00 Location: 908 BENTON E WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 3 BLOCK 1 DANFORTH'S FIRST

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:	75,100	36,446	61,400	28,802	
Dwelling:					
<b>TOTAL VALUE:</b>	87,100	42,270	73,400	34,431	02122
Less Military Exemption:					

**NET TAXABLE VALUE:** \$42,270 \$34,431

Value Times Levy per 1000 of: 44.7618600 45.8672800 009991817 000000000 000000000

EQUALS GROSS TAX OF: 1,892.08 1,579.26 LEMANSKI, ERIN

Less Credits of:  
 Homestead Credit 908 E BENTON  
 Ag Land Credit WINTERSET IA 50273  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,892.00 \$1,580.00**

House Tax: State Tax Relief already deducted from your tax. \$25.16

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.816	828.99	705.90	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.322	668.30	551.62	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	224.86	184.50	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	111.61	90.96	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.319	24.95	19.29	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	20.90	17.45	322,412.00	314,703.00	2.449
AG EXTENSION	.647	12.25	10.16	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.14	.12	403,516.00	411,479.00	1.935-

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$1,892.00 \$1,580.00

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**11/12 10-13867**

DUE September 2011 \$946.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2012 \$946.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_