

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

Receipt#
13915

820002211022000 00

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820002211022000 00

TOTAL TAX DUE: or **September 2011**

\$1,026.00

\$513.00

DED 005402012
 009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$513.00

DED 005402012
 009003400

Delinquent April 1, 2012

D RATER, RYAN D
 323 S 5TH STREET
 WINTERSET IA 50273-

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 323 S 5TH STREET
 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 820002211022000 00 Location: 323 5TH ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City WINT Adn EAST Bk Net Acres .00

Legal Description W85' S1/2 LOT 11 ORIG OUT LOTS EAST

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,300	5,969	12,300	5,770
Buildings:	34,900	16,937	34,900	16,371
Dwelling:				
TOTAL VALUE:	47,200	22,906	47,200	22,141

Less Military Exemption:

NET TAXABLE VALUE: \$22,906 \$22,141

Value Times Levy per 1000 of: 44.7618600 45.8672800 005402012 009003400 000000000

EQUALS GROSS TAX OF: 1,025.32 1,015.55 Rater, Ryan D

Less Credits of:

- Homestead Credit 323 S 5Th Street
- Ag Land Credit Winterset IA 50273-
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$1,026.00 \$1,016.00

House Tax: State Tax Relief already deducted from your tax. \$13.63

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.815	449.55	453.92	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.323	362.41	354.71	2,235,564.00	2,143,329.00	4.303
COUNTY	11.884	121.93	118.64	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.900	60.53	58.49	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.319	13.53	12.41	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	11.34	11.22	322,412.00	314,703.00	2.449
AG EXTENSION	.647	6.64	6.53	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.07	.08	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,026.00 \$1,016.00

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Receipt#

11/12 10-13915

DUE September 2011 \$513.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$513.00

Date Paid: _____

CHECK# _____