

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

Receipt#
14007

820002604070000 00

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Winterset, IA 50273

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14007

820002604070000 00

TOTAL TAX DUE: or **September 2011**

\$824.00

\$412.00

DED 009990505
009003600

Delinquent October 1 2011

TAX DUE: **March 2012**

\$412.00

DED 009990505
009003600

Delinquent April 1, 2012

D DARNALL, JAMES W
816 S 3RD ST
WINTERSET IA 50273

D DARNALL, JAMES W
816 S 3RD ST
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 820002604070000 00 Location: 816 3RD ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOTS 11 & 12 BLOCK 4 KIRKWOOD ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	19,300	9,366	19,300	9,054
Buildings:	18,600	9,027	18,600	8,725
Dwelling:				
TOTAL VALUE:	37,900	18,393	37,900	17,779

Less Military Exemption:

NET TAXABLE VALUE:

\$18,393

\$17,779

Value Times Levy per 1000 of: 44.7618600 45.8672800 009990505 009003600 000000000

EQUALS GROSS TAX OF: 823.30 815.47 DARNALL, JAMES W

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

816 S 3RD ST

WINTERSET IA 50273

NET ANNUAL TAXES:

\$824.00

\$816.00

House Tax: State Tax Relief already deducted from your tax. \$10.95

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	361.04	364.57	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.323	291.06	284.89	2,235,564.00	2,143,329.00	4.303
COUNTY	11.886	97.94	95.28	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	48.61	46.98	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.318	10.86	9.96	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.104	9.10	9.01	322,412.00	314,703.00	2.449
AG EXTENSION	.647	5.33	5.25	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.06	.06	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$824.00 \$816.00

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Receipt#

11/12 10-14007

DUE September 2011

Date Paid: _____

CHECK# _____

\$412.00

DUE March 2012

Date Paid: _____

CHECK# _____

\$412.00