

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

Receipt#  
**14182**

820007300010000 00

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**TOTAL TAX DUE:** or **September 2011**  
**\$1,678.00** **\$839.00**  
 DED 009993381 Delinquent October 1 2011

**TAX DUE:** **March 2012**  
**\$839.00**  
 DED 009993381 Delinquent April 1, 2012

D GREEN, MARY ANN F/K/A MARY ANN MCFARLAND  
 14323 OAK BROOK DRIVE  
 URBANDALE IA 50323

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 URBANDALE IA 50323

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 820007300010000 00 Location: 524 16TH AVE N WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 035 Twn 076 Rng 028 Exempt Acres .00  
 City WINT Adn MISC Bk Net Acres .00

Legal Description DWELLING ONLY SE NE

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
AG	Assessed	Taxable	Assessed	Taxable
Land:				
Buildings:				
Dwelling:	77,200	37,465	77,200	36,214
<b>TOTAL VALUE:</b>	<b>77,200</b>	<b>37,465</b>	<b>77,200</b>	<b>36,214</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$37,465 \$36,214

Value Times Levy per 1000 of: 44.7618600 45.8672800  
 EQUALS GROSS TAX OF: 1,677.00 1,661.04

Less Credits of:

- Homestead Credit
- Ag Land Credit
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

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**NET ANNUAL TAXES: \$1,678.00 \$1,662.00**

House Tax: \$1,677.00 \$1,661.04 State Tax Relief already deducted from your tax. \$22.30

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.817	735.23	742.54	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.322	592.71	580.24	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	199.43	194.08	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	98.99	95.68	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.318	22.12	20.29	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	18.54	18.36	322,412.00	314,703.00	2.449
AG EXTENSION	.647	10.86	10.69	188,864.00	183,235.00	3.072
BRUCellosis	.007	.12	.12	403,516.00	411,479.00	1.935-

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

**TOTALS:** \$1,678.00 \$1,662.00

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Receipt#  
**11/12 10-14182**

DUE September 2011 \$839.00

DUE March 2012 \$839.00

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

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

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

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