

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

Receipt#
14254

820000107031000 00

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Winterset, IA 50273

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14254

820000107031000 00

TOTAL TAX DUE: or **September 2011**

\$2,186.00

\$1,093.00

DED 005699000

Delinquent October 1 2011

TAX DUE: **March 2012**

\$1,093.00

DED 005699000

Delinquent April 1, 2012

D STALEY, JOHN CLIFFORD &
CARALYN COLLEEN
323 W. GREEN
WINTERSET IA 50273-

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CARALYN COLLEEN
323 W. GREEN
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 820000107031000 00 Location: 323 GREEN W WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 5, BLOCK 7 ORIG

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

| RES | Assessed | Taxable | Assessed | Taxable |
|---------------------|----------|---------|----------|---------|
| Land: | 12,800 | 6,212 | 12,800 | 6,004 |
| Buildings: | 94,100 | 45,667 | 94,100 | 44,142 |
| Dwelling: | | | | |
| TOTAL VALUE: | 106,900 | 51,879 | 106,900 | 50,146 |

Less Military Exemption:

NET TAXABLE VALUE: \$51,879 \$50,146

Value Times Levy per 1000 of: 44.7618600 45.8672800 005699000 000000000 000000000

EQUALS GROSS TAX OF: 2,322.20 2,300.06

Less Credits of:

Homestead Credit 136.77- 142.37-

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Winterset IA 50273-

NET ANNUAL TAXES: \$2,186.00 \$2,158.00

House Tax: State Tax Relief already deducted from your tax. \$30.88

| 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 | 957.81 | 964.14 | 7,382,645.00 | 7,332,475.00 | .684 |
| WINTERSET CORP | 35.323 | 772.15 | 753.41 | 2,235,564.00 | 2,143,329.00 | 4.303 |
| COUNTY | 11.885 | 259.80 | 251.99 | 3,468,198.00 | 3,327,235.00 | 4.236 |
| HOSPITAL | 5.899 | 128.96 | 124.24 | 1,721,510.00 | 1,640,415.00 | 4.943 |
| DMACC-AREA 11 | 1.318 | 28.82 | 26.35 | 19,207,325.00 | 17,609,737.00 | 9.072 |
| ASSESSOR | 1.105 | 24.15 | 23.83 | 322,412.00 | 314,703.00 | 2.449 |
| AG EXTENSION | .647 | 14.15 | 13.88 | 188,864.00 | 183,235.00 | 3.072 |
| BRUCCELLOSIS | .007 | .16 | .16 | 403,516.00 | 411,479.00 | 1.935- |

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,186.00 \$2,158.00

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Receipt#

11/12 10-14254

DUE September 2011

Date Paid: _____

CHECK# _____

\$1,093.00

DUE March 2012

Date Paid: _____

CHECK# _____

\$1,093.00