

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

Receipt#
14941

820001600090000 00

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14941

820001600090000 00

TOTAL TAX DUE: or **September 2011**

\$1,782.00

\$891.00

DED 009992845
 009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$891.00

DED 009992845
 009003400

Delinquent April 1,2012

D MCDONALD, TARA
 609 W HUTCHINGS
 WINTERSET IA 50273

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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 820001600090000 00 Location: 609 HUTCHINGS W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description W 73' E1/2 LOT 4 HUTCHINGS ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	15,600	7,571	15,600	7,318
Buildings:	72,700	35,281	75,700	35,510
Dwelling:				
TOTAL VALUE:	88,300	42,852	91,300	42,828

Less Military Exemption:

NET TAXABLE VALUE: \$42,852 \$42,828

Value Times Levy per 1000 of: 44.7618600 45.8672800 009992845 009003400 000000000

EQUALS GROSS TAX OF: 1,918.14 1,964.40 MCDONALD, TARA

Less Credits of:

Homestead Credit 136.77- 142.37- 609 W HUTCHINGS
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,782.00 \$1,822.00

House Tax: State Tax Relief already deducted from your tax. \$25.51

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	780.80	814.02	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.323	629.45	636.10	2,235,564.00	2,143,329.00	4.303
COUNTY	11.884	211.77	212.76	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.900	105.13	104.89	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.319	23.50	22.25	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	19.69	20.12	322,412.00	314,703.00	2.449
AG EXTENSION	.647	11.53	11.72	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.13	.14	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,782.00 \$1,822.00

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Receipt#

11/12 10-14941

DUE September 2011 \$891.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$891.00

Date Paid: _____

CHECK# _____