

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

Receipt#
14961

820001600271000 00

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TOTAL TAX DUE: or **September 2011**
\$3,590.00 **\$1,795.00**
 DED 009991363 Delinquent October 1 2011

TAX DUE: **March 2012**
\$1,795.00
 DED 009991363 Delinquent April 1, 2012

D MACUMBER, GREGORY J & BRANDY L
 715 S 8TH AVE
 WINTERSET IA 50273

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 715 S 8TH AVE
 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 820001600271000 00 Location: 715 8TH AVE S WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description S 3' W 1/2 LOT 15 & W 1/2 LOT 16 HUTCHINGS

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	27,300	13,249	27,300	12,806	
Buildings:	144,300	70,029	144,300	67,690	
Dwelling:					
TOTAL VALUE:	171,600	83,278	171,600	80,496	

Less Military Exemption:

NET TAXABLE VALUE: \$83,278 \$80,496

Value Times Levy per 1000 of: 44.7618600 45.8672800 009991363 000000000 000000000

EQUALS GROSS TAX OF: 3,727.68 3,692.13 MACUMBER, GREGORY J & BRANDY L

Less Credits of:

Homestead Credit 136.77- 142.37- 715 S 8TH AVE
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$3,590.00 \$3,550.00

House Tax: State Tax Relief already deducted from your tax. \$49.57

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	1,572.98	1,586.04	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.322	1,268.07	1,239.39	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	426.68	414.54	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	211.79	204.38	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.318	47.33	43.35	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	39.66	39.21	322,412.00	314,703.00	2.449
AG EXTENSION	.647	23.23	22.83	188,864.00	183,235.00	3.072
BRUCellosis	.007	.26	.26	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,590.00 \$3,550.00

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Receipt#
11/12 10-14961

DUE September 2011 \$1,795.00

DUE March 2012 \$1,795.00

Date Paid: _____

Date Paid: _____

CHECK# _____

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