

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

Receipt#
14974

820001700010000 00

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TOTAL TAX DUE: or **September 2011**
\$966.00 **\$483.00** TaxSI
 DED 009993020 Delinquent October 1 2011

TAX DUE: **March 2012**
\$483.00 TaxSI
 DED 009993020 Delinquent April 1, 2012

D JASPERSON, RANDY M
 305 EAST WASHINGTON
 WINTERSET IA 50273

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 305 EAST WASHINGTON
 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 820001700010000 00 Location: 724 SUMMIT W WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 1 SUB DIV LOT 11 HUTCHINGS ADDN

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	10,900	5,290	10,900	5,113	
Buildings:	33,600	16,306	33,600	15,762	
Dwelling:					
TOTAL VALUE:	44,500	21,596	44,500	20,875	

Less Military Exemption:

NET TAXABLE VALUE: \$21,596 \$20,875

TAXSALE 2010 10195

Value Times Levy per 1000 of: 44.7618600 45.8672800 009993020 000000000 000000000

EQUALS GROSS TAX OF: 966.68 957.48 JASPERSON, RANDY M

Less Credits of:

Homestead Credit 305 EAST WASHINGTON
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$966.00 \$958.00

House Tax: State Tax Relief already deducted from your tax. \$12.85

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	423.26	428.01	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.322	341.21	334.46	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	114.81	111.87	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.900	56.99	55.15	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.319	12.74	11.70	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	10.67	10.58	322,412.00	314,703.00	2.449
AG EXTENSION	.647	6.25	6.16	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.07	.07	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$966.00 \$958.00

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Receipt#
11/12 10-14974

DUE September 2011 \$483.00

DUE March 2012 \$483.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____