

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

Receipt#
14985

820001002030000 00

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14985

820001002030000 00

TOTAL TAX DUE: or **September 2011**

\$1,630.00

\$815.00

DED 009993096
 009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$815.00

DED 009993096
 009003400

Delinquent April 1,2012

D BLAIR, DAVID & MELISSA JEAN
 305 S 2ND ST
 WINTERSET IA 50273

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 305 S 2ND ST
 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 820001002030000 00 Location: 305 2ND ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 4 BLOCK 2 JONES ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,700	6,163	12,700	5,957
Buildings:	62,300	30,234	62,300	29,225
Dwelling:				
TOTAL VALUE:	75,000	36,397	75,000	35,182

Less Military Exemption:

NET TAXABLE VALUE: \$36,397 \$35,182

Value Times Levy per 1000 of: 44.7618600 45.8672800 009993096 009003400 000000000

EQUALS GROSS TAX OF: 1,629.20 1,613.70

Less Credits of:

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

305 S 2ND ST
 WINTERSET IA 50273

NET ANNUAL TAXES: \$1,630.00 \$1,614.00

House Tax: State Tax Relief already deducted from your tax. \$21.66

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	714.20	721.09	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.323	575.76	563.49	2,235,564.00	2,143,329.00	4.303
COUNTY	11.884	193.71	188.46	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	96.16	92.92	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.318	21.49	19.71	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	18.01	17.83	322,412.00	314,703.00	2.449
AG EXTENSION	.647	10.55	10.38	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.12	.12	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,630.00 \$1,614.00

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Receipt#

11/12 10-14985

DUE September 2011 \$815.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$815.00

Date Paid: _____

CHECK# _____