

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

Receipt#
15002

820001004050000 00

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15002

820001004050000 00

TOTAL TAX DUE: or **September 2011**

\$5,798.00

\$2,899.00

DED 006400100
 009001800

Delinquent October 1 2011

TAX DUE: **March 2012**

\$2,899.00

DED 006400100
 009001800

Delinquent April 1,2012

D WHITE, ROBERT C & TASHA A
 316 S JOHN WAYNE DRIVE
 WINTERSET IA 50273-

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 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 820001004050000 00 Location: 316 JOHN WAYNE DR S WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOTS 7 & 8 BLOCK 4 JONES ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	19,800	9,609	19,800	9,288
Buildings:	253,400	122,975	178,600	83,780
Dwelling:				
TOTAL VALUE:	273,200	132,584	198,400	93,068

Less Military Exemption:

NET TAXABLE VALUE: \$132,584 \$93,068

Value Times Levy per 1000 of: 44.7618600 45.8672800 006400100 009001800 000000000

EQUALS GROSS TAX OF: 5,934.71 4,268.78 White, Robert C & Tasha A

Less Credits of:

Homestead Credit 136.77- 142.37- 316 S JOHN WAYNE DRIVE

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Winterset IA 50273-

NET ANNUAL TAXES: \$5,798.00 \$4,126.00

House Tax: State Tax Relief already deducted from your tax. \$78.92

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.816	2,540.44	1,843.39	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.322	2,047.99	1,440.48	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	689.09	481.80	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	342.04	237.54	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.319	76.45	50.38	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	64.06	45.57	322,412.00	314,703.00	2.449
AG EXTENSION	.647	37.52	26.53	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.41	.31	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$5,798.00 \$4,126.00

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Receipt#

11/12 10-15002

DUE September 2011 \$2,899.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$2,899.00

Date Paid: _____

CHECK# _____