

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

Receipt#
15003

820001012010000 00

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15003

820001012010000 00

TOTAL TAX DUE: or **September 2011**

\$2,778.00

\$1,389.00

DED 004711000
 009003800

Delinquent October 1 2011 SpcDr

TAX DUE: **March 2012**

\$1,389.00

DED 004711000
 009003800

Delinquent April 1,2012 SpcDr

D BEOUGHER, THOMAS L & JOANN
 406 S 2ND ST
 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 820001012010000 00 Location: 406 2ND ST 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 LOT 1 & 2 BLOCK 12 JONES ADDN.

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	18,000	8,735	18,000	8,444
Buildings:	116,200	56,392	116,200	54,509
Dwelling:				
TOTAL VALUE:	134,200	65,127	134,200	62,953

Less Military Exemption: 01859

NET TAXABLE VALUE: \$65,127 \$62,953

Value Times Levy per 1000 of: 44.7618600 45.8672800 004711000 009003800 000000000

EQUALS GROSS TAX OF: 2,915.21 2,887.48

Less Credits of:

Homestead Credit 136.77- 142.37- 406 S 2Nd St
 Ag Land Credit Winterset IA 50273-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,778.00 \$2,746.00

House Tax: State Tax Relief already deducted from your tax. \$38.76

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	1,217.20	1,226.84	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.323	981.26	958.69	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	330.16	320.66	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	163.88	158.09	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.319	36.63	33.53	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	30.69	30.33	322,412.00	314,703.00	2.449
AG EXTENSION	.647	17.98	17.66	188,864.00	183,235.00	3.072
BRUCellosis	.007	.20	.20	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,778.00 \$2,746.00

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Receipt#

11/12 10-15003

DUE September 2011 \$1,389.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$1,389.00

Date Paid: _____

CHECK# _____