

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

Receipt#
15106

820003104050000 00

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Winterset, IA 50273

Receipt#
15106

820003104050000 00

TOTAL TAX DUE: or **September 2011**

\$1,154.00

\$577.00

DED 009992867

Delinquent October 1 2011

TAX DUE: **March 2012**

\$577.00

DED 009992867

Delinquent April 1, 2012

D RAYMIE, JANE & STEVEN R
303 E BUCHANAN
WINTERSET IA 50273

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303 E BUCHANAN
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 820003104050000 00 Location: 303 BUCHANAN E WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 4 BLOCK 4 NORTH ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	9,600	4,659	9,600	4,503
Buildings:	49,800	24,168	49,800	23,361
Dwelling:				
TOTAL VALUE:	59,400	28,827	59,400	27,864

Less Military Exemption:

NET TAXABLE VALUE: \$28,827 \$27,864

Value Times Levy per 1000 of: 44.7618600 45.8672800 009992867 000000000 000000000

EQUALS GROSS TAX OF: 1,290.35 1,278.05 RAYMIE, JANE & STEVEN R

Less Credits of:

Homestead Credit 136.77- 142.37- 303 E BUCHANAN

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

WINTERSET IA 50273

NET ANNUAL TAXES: \$1,154.00 \$1,136.00

House Tax: State Tax Relief already deducted from your tax. \$17.16

Taxing Authority:	%Total	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
		Current	Prior		Current	Prior	Percent +/-
WINTERSET SCH	43.816	505.63	507.53		7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.322	407.62	396.60		2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	137.15	132.66		3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	68.08	65.40		1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.319	15.22	13.87		19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	12.75	12.55		322,412.00	314,703.00	2.449
AG EXTENSION	.647	7.47	7.31		188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.08	.08		403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,154.00 \$1,136.00

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Receipt#

11/12 10-15106

DUE September 2011

\$577.00

Date Paid: _____

CHECK# _____

DUE March 2012

\$577.00

Date Paid: _____

CHECK# _____