

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

Receipt#
15142

820006200181000 00

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15142

820006200181000 00

TOTAL TAX DUE: or **September 2011**

\$2,288.00

\$1,144.00

DED 009993514
 009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$1,144.00

DED 009993514
 009003400

Delinquent April 1,2012

D SINCLAIR, ASHLEY J
 714 W MILLS
 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 820006200181000 00 Location: 714 MILLS W WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 18 NW DEVELOPMENT

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	20,200	9,803	20,200	9,476
Buildings:	85,100	41,299	85,100	39,920
Dwelling:				
TOTAL VALUE:	105,300	51,102	105,300	49,396

Less Military Exemption:

NET TAXABLE VALUE: \$51,102 \$49,396

Value Times Levy per 1000 of: 44.7618600 45.8672800 009993514 009003400 000000000

EQUALS GROSS TAX OF: 2,287.42 2,265.66 SINCLAIR, ASHLEY J

Less Credits of:

Homestead Credit 142.37- 714 W MILLS
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,288.00 \$2,124.00

House Tax: State Tax Relief already deducted from your tax. \$30.42

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	1,002.50	948.95	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.323	808.18	741.54	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	271.92	248.01	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	134.98	122.28	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.319	30.17	25.94	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	25.28	23.46	322,412.00	314,703.00	2.449
AG EXTENSION	.647	14.81	13.66	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.16	.16	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,288.00 \$2,124.00

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Receipt#

11/12 10-15142

DUE September 2011 \$1,144.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$1,144.00

Date Paid: _____

CHECK# _____