

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

Receipt#  
**15736**

832008000080000 00

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**TOTAL TAX DUE:** or **September 2011**  
**\$3,790.00** **\$1,895.00**  
 DED 009993482 Delinquent October 1 2011

**TAX DUE:** **March 2012**  
**\$1,895.00**  
 DED 009993482 Delinquent April 1, 2012

D MOWRER, PETER & AMANDA  
 320 OAK TREE DRIVE  
 WINTERSET IA 50273

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 320 OAK TREE DRIVE  
 WINTERSET IA 50273

832 010 ARBOR PARK WINT SCH WFD 2010 832 010 ARBOR PARK WINT SCH WFD 2010

**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 832008000080000 00 Location: 320 OAK TREE DR WINTERSET

832 010 ARBOR PARK WINT SCH WFD 2010

Sect 030 Twn 076 Rng 027 Exempt Acres .00  
 City WINT Adn ARBOR Blk Net Acres .00

Legal Description LOT 8 ARBOR PARK PL 1

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	26,100	12,666			
Buildings:	154,700	75,076			
Dwelling:					
<b>TOTAL VALUE:</b>	180,800	87,742	0	0	
Less Military Exemption:					
<b>NET TAXABLE VALUE:</b>		\$87,742		\$0	
Value Times Levy per 1000 of:	44.7618600		.0000000		009993482 000000000 000000000
<b>EQUALS GROSS TAX OF:</b>		3,927.50		.00	MOWRER, PETER & AMANDA
Less Credits of:					
Homestead Credit		136.77-			320 OAK TREE DRIVE
Ag Land Credit					WINTERSET IA 50273
Family Farm Credit					
Low Income/Elderly Credit					
Prepaid Tax					
<b>NET ANNUAL TAXES:</b>		<b>\$3,790.00</b>		<b>\$ .00</b>	

House Tax: State Tax Relief already deducted from your tax. \$52.23

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	94.281	3,573.24		2,235,564.00		
WINTERSET SCH	5.719	216.76		7,382,645.00		
DMACC-AREA 11				19,207,325.00		
AG EXTENSION				188,864.00		
BRUCELLOSIS				403,516.00		
HOSPITAL				1,721,510.00		
ASSESSOR				322,412.00		
COUNTY				3,468,198.00		

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$3,790.00 \$ .00

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Receipt#  
**11/12 10-15736**

DUE September 2011 \$1,895.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2012 \$1,895.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_