

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

Receipt#  
**17186**

910000509010000 00

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Receipt#  
**17186**

910000509010000 00

Cont CARLSON, MICHAEL  
 Deed WELCH, JUANITA

**TOTAL TAX DUE:** or **September 2011**

**\$416.00**

**\$208.00**

CON 009994039

Delinquent October 1 2011

Cont CARLSON, MICHAEL  
 Deed WELCH, JUANITA

**TAX DUE:** **March 2012**

**\$208.00**

CON 009994039

Delinquent April 1, 2012

C CARLSON, MICHAEL  
 PO BOX 7  
 209 S WEST ST  
 MACKSBURG IA 50155

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 PO BOX 7  
 209 S WEST ST  
 MACKSBURG IA 50155

910 000 MACKSBURG CORP OM-MACKSBURG

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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 910000509010000 00 Location: 201 OAK S MACKSBURG

910 000 MACKSBURG CORP OM-MACKSBURG

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

Legal Description LOTS 1 THRU 6 BLK 9 BARKERS 2ND ADDITION

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	6,100	2,960	6,100	2,861
Buildings:	30,900	14,996	30,900	14,495
Dwelling:				
<b>TOTAL VALUE:</b>	<b>37,000</b>	<b>17,956</b>	<b>37,000</b>	<b>17,356</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$17,956 \$17,356

Value Times Levy per 1000 of: 27.9112200 27.8489900 009994039 000000000 000000000

EQUALS GROSS TAX OF: 501.17 483.35 WELCH, JUANITA

Less Credits of:

Homestead Credit 85.28- 86.44-  
 Ag Land Credit  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$416.00 \$396.00**

C CARLSON, MICHAEL  
 o  
 n PO BOX 7  
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 MACKSBURG IA 50155

House Tax: State Tax Relief already deducted from your tax. \$10.69

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
O-M SCHOOL	36.787	153.04	145.60	1,012,715.00	968,765.00	4.536
MACKSBURG CORP	29.022	120.73	115.18	19,405.00	18,998.00	2.142
COUNTY	19.058	79.28	76.16	3,468,198.00	3,327,235.00	4.236
HOSPITAL	9.462	39.36	37.55	1,721,510.00	1,640,415.00	4.943
SW IOWA-AREA 14	2.849	11.85	10.07	1,986,806.00	1,674,214.00	18.670
ASSESSOR	1.772	7.37	7.20	322,412.00	314,703.00	2.449
AG EXTENSION	1.038	4.32	4.19	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.012	.05	.05	403,516.00	411,479.00	1.935-

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

**TOTALS:** \$416.00 \$396.00

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Receipt#

DUE September 2011 \$208.00

DUE March 2012 \$208.00

**11/12 10-17186**

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

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

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

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