

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

Receipt#
07818

510090746020000 00

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510090746020000 00

TOTAL TAX DUE: or **September 2012**

\$2,298.00

\$1,149.00

DED 009991495
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$1,149.00

DED 009991495
 009003400

Delinquent April 1, 2013

D HOLTRY, JONNI JO & FONA KAY
 2813 235TH ST
 ST CHARLES IA 50240

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 2813 235TH ST
 ST CHARLES IA 50240

510 000 SOUTH WINTERSET STCFD 510 000 SOUTH WINTERSET STCFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

Parcel 510090746020000 00 Location: 2813 235TH ST ST CHARLES

510 000 SOUTH WINTERSET STCFD

Sect 007 Twn 075 Rng 026 Exempt Acres .29
 City Adn 00007 Blk Net Acres 2.95

Legal Description 3.24A SW COR FRL S1/2 NW

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

| RES | Assessed | Taxable | Assessed | Taxable |
|---------------------|----------------|---------------|----------------|---------------|
| Land: | 38,500 | 19,539 | 42,400 | 20,577 |
| Buildings: | 109,100 | 55,370 | 121,900 | 59,158 |
| Dwelling: | | | | |
| TOTAL VALUE: | 147,600 | 74,909 | 164,300 | 79,735 |

Less Military Exemption:

NET TAXABLE VALUE: \$74,909 \$79,735

Value Times Levy per 1000 of: 32.2955700 32.5727900 009991495 009003400 000000000

EQUALS GROSS TAX OF: 2,419.23 2,597.19 HOLTRY, JONNI JO & FONA KAY

Less Credits of:

Homestead Credit 122.17- 99.52- 2813 235TH ST
 Ag Land Credit ST CHARLES IA 50240
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,298.00 \$2,498.00

House Tax: State Tax Relief already deducted from your tax. \$.00

| Taxing Authority: | Distribution of your current & prior year taxes | | | Total property taxes levied by taxing authority | | |
|-------------------|---|----------|----------|---|---------------|-------------|
| | % Total | Current | Prior | Current | Prior | Percent +/- |
| WINTERSET SCH | 60.168 | 1,382.66 | 1,504.10 | 7,439,861.00 | 7,382,645.00 | .775 |
| COUNTY | 25.063 | 575.95 | 621.93 | 4,816,474.00 | 4,709,696.00 | 2.267 |
| HOSPITAL | 8.177 | 187.90 | 202.51 | 1,760,290.00 | 1,721,510.00 | 2.252 |
| SOUTH STCFD | 2.576 | 59.20 | 63.80 | 29,984.00 | 29,214.00 | 2.635 |
| DMACC-AREA 11 | 1.810 | 41.60 | 45.26 | 19,289,723.00 | 19,207,325.00 | .428 |
| ASSESSOR | 1.291 | 29.66 | 37.93 | 277,872.00 | 322,412.00 | 13.814- |
| AG EXTENSION | .905 | 20.80 | 22.22 | 194,845.00 | 188,864.00 | 3.166 |
| BRUCCELLOSIS | .010 | .23 | .25 | 431,898.00 | 403,516.00 | 7.033 |

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,298.00 \$2,498.00

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12/13 10-07818

DUE September 2012 \$1,149.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$1,149.00

Date Paid: _____

CHECK# _____