

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

Receipt#
11460

660142122012000 00

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660142122012000 00

TOTAL TAX DUE: or **September 2012**

\$1,956.00

\$978.00

DED 009994804
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$978.00

DED 009994804
 009003400

Delinquent April 1, 2013

D BILLETER, GLODEANE, A MARRIED PERSON
 1881 313TH STREET
 LORIMOR IA 50149

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 1881 313TH STREET
 LORIMOR IA 50149

660 000 MONROE WINTERSET LFD 660 000 MONROE WINTERSET LFD

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 660142122012000 00 Location: 1881 313TH ST LORIMOR

660 000 MONROE WINTERSET LFD

Sect 021 Twn 074 Rng 028 Exempt Acres .34
 City Adn 00021 Blk Net Acres 8.18

Legal Description PAR A 8.52 A NE NE 21-74-28

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	6,100	3,510	4,600	3,175
Buildings:	300	173	200	138
Dwelling:	120,100	60,953	132,000	64,059
TOTAL VALUE:	126,500	64,636	136,800	67,372

Less Military Exemption:

NET TAXABLE VALUE: \$64,636 \$67,372

Value Times Levy per 1000 of: 32.2431600 32.5205700 009994804 009003400 000000000

EQUALS GROSS TAX OF: 2,084.07 2,190.98 BILLETER, GLODEANE, A MARRIED PERSON

Less Credits of:

Homestead Credit 121.97-
 Ag Land Credit 5.57-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

1881 313TH STREET
 LORIMOR IA 50149

NET ANNUAL TAXES: \$1,956.00 \$2,190.00

House Tax: \$1,843.35 \$2,083.24 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	60.266	1,178.79	1,320.76	7,439,861.00	7,382,645.00	.775
COUNTY	25.104	491.04	546.13	4,816,474.00	4,709,696.00	2.267
HOSPITAL	8.190	160.19	177.83	1,760,290.00	1,721,510.00	2.252
MONROE LFD	2.418	47.29	52.51	15,866.00	15,319.00	3.570
DMACC-AREA 11	1.813	35.47	39.74	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.293	25.29	33.30	277,872.00	322,412.00	13.814-
AG EXTENSION	.906	17.73	19.51	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.010	.20	.22	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,956.00 \$2,190.00

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Receipt#

12/13 10-11460

DUE September 2012 \$978.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$978.00

Date Paid: _____

CHECK# _____