

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

Receipt#
17148

910000509010000 00

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17148

910000509010000 00

Cont CARLSON, MICHAEL
 Deed WELCH, JUANITA

TOTAL TAX DUE: or **September 2012**

\$516.00

\$258.00

CON 009994039

Delinquent October 1 2012

Cont CARLSON, MICHAEL
 Deed WELCH, JUANITA

TAX DUE: **March 2013**

\$258.00

CON 009994039

Delinquent April 1, 2013

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 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 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:	5,500	2,791	6,100	2,960
Buildings:	30,800	15,632	30,900	14,996
Dwelling:				
TOTAL VALUE:	36,300	18,423	37,000	17,956

Less Military Exemption:

NET TAXABLE VALUE: \$18,423 \$17,956

Value Times Levy per 1000 of: 27.9887200 27.9112200 009994039 000000000 000000000

EQUALS GROSS TAX OF: 515.64 501.17 WELCH, JUANITA

Less Credits of:

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

NET ANNUAL TAXES: \$516.00 \$416.00

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

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 +/-
O-M SCHOOL	37.291	192.42	153.04	1,121,140.00	1,012,715.00	10.706
MACKSBURG CORP	28.940	149.33	120.73	19,478.00	19,405.00	.376
COUNTY	18.953	97.80	79.28	3,536,012.00	3,468,198.00	1.955
HOSPITAL	9.434	48.68	39.36	1,760,290.00	1,721,510.00	2.252
SW IOWA-AREA 14	2.837	14.64	11.85	2,041,268.00	1,986,806.00	2.741
ASSESSOR	1.488	7.68	7.37	277,872.00	322,412.00	13.814-
AG EXTENSION	1.045	5.39	4.32	194,845.00	188,864.00	3.166
BRUCellosis	.012	.06	.05	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$516.00 \$416.00

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Receipt#
12/13 10-17148

DUE September 2012 \$258.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$258.00

Date Paid: _____

CHECK# _____