

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

Receipt#
17198

910001200051000 00

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17198

910001200051000 00

TOTAL TAX DUE: or **September 2012**

\$798.00

\$399.00

DED 003579000
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$399.00

DED 003579000
 009003400

Delinquent April 1, 2013

D LAUER, DALE DUANE
 829 W NORTH ST
 MACKSBURG IA 50155-

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 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 910001200051000 00 Location: 829 NORTH ST W MACKSBURG

910 000 MACKSBURG CORP OM-MACKSBURG

Sect 016 Twn 074 Rng 029 Exempt Acres .18
 City MACK Adn MISC Bk Net Acres 2.59

Legal Description PAR A 2.77A NW NE SEC 16

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	16,600	8,425	18,300	8,881
Buildings:	47,000	23,853	47,000	22,809
Dwelling:				
TOTAL VALUE:	63,600	32,278	65,300	31,690

Less Military Exemption:

NET TAXABLE VALUE: \$32,278 \$31,690

Value Times Levy per 1000 of: 27.9887200 27.9112200 003579000 009003400 000000000

EQUALS GROSS TAX OF: 903.42 884.51 Lauer, Dale Duane

Less Credits of:

Homestead Credit 105.88- 85.28- 829 W North St

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Macksburg IA 50155-

NET ANNUAL TAXES: \$798.00 \$800.00

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 +/-
O-M SCHOOL	37.289	297.57	294.32	1,121,140.00	1,012,715.00	10.706
MACKSBURG CORP	28.940	230.94	232.16	19,478.00	19,405.00	.376
COUNTY	18.955	151.26	152.49	3,536,012.00	3,468,198.00	1.955
HOSPITAL	9.435	75.29	75.69	1,760,290.00	1,721,510.00	2.252
SW IOWA-AREA 14	2.837	22.64	22.78	2,041,268.00	1,986,806.00	2.741
ASSESSOR	1.489	11.88	14.17	277,872.00	322,412.00	13.814-
AG EXTENSION	1.044	8.33	8.30	194,845.00	188,864.00	3.166
BRUCellosis	.011	.09	.09	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$798.00 \$800.00

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12/13 10-17198

DUE September 2012 \$399.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$399.00

Date Paid: _____

CHECK# _____