

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

Receipt#
02657

210033482012000 00

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 Winterset, IA 50273

Receipt#
02657

210033482012000 00

TOTAL TAX DUE: or **September 2011**

\$1,766.00

\$883.00

TaxSl

DED 009992981

Delinquent October 1 2011

TAX DUE: **March 2012**

\$883.00

TaxSl

DED 009992981

Delinquent April 1, 2012

D PAYNE, JORDAN
 1573 HOGBACK BRIDGE RD
 EARLHAM IA 50072

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 1573 HOGBACK BRIDGE RD
 EARLHAM IA 50072

210 000 MADISON WINTERSET EFD 210 000 MADISON WINTERSET EFD

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 210033482012000 00 Location: 1573 HOGBACK BRIDGE RD EARLHAM

210 000 MADISON WINTERSET EFD

Sect 034 Twn 077 Rng 028 Exempt Acres .33
 City Adn 00034 Blk Net Acres 2.67

Legal Description PAR A SE CORN NE SE 3A

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	30,500	14,802	30,500	14,307
Buildings:	88,300	42,852	88,300	41,421
Dwelling:				
TOTAL VALUE:	118,800	57,654	118,800	55,728

Less Military Exemption:

NET TAXABLE VALUE: \$57,654 \$55,728

TAXSALE 2011 11011

Value Times Levy per 1000 of: 32.3352400 33.2385600 009992981 000000000 000000000

EQUALS GROSS TAX OF: 1,864.26 1,852.32 PAYNE, JORDAN

Less Credits of:

Homestead Credit 98.80- 103.17- 1573 HOGBACK BRIDGE RD

Ag Land Credit EARLHAM IA 50072

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,766.00 \$1,750.00

House Tax: State Tax Relief already deducted from your tax. \$34.32

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	60.655	1,071.16	1,078.91	7,382,645.00	7,332,475.00	.684
COUNTY	25.081	442.93	428.88	4,709,696.00	4,514,614.00	4.321
HOSPITAL	8.166	144.22	139.03	1,721,510.00	1,640,415.00	4.943
MADISON EFD	1.838	32.46	31.31	16,910.00	16,173.00	4.556
DMACC-AREA 11	1.825	32.23	29.49	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.529	27.01	26.67	322,412.00	314,703.00	2.449
AG EXTENSION	.896	15.82	15.53	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.010	.17	.18	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,766.00 \$1,750.00

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Receipt#

11/12 10-02657

DUE September 2011 \$883.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$883.00

Date Paid: _____

CHECK# _____