

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

Receipt#
13518

820000612080000 00

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13518

820000612080000 00

TOTAL TAX DUE: or **September 2011**

\$1,548.00

\$774.00

DED 009990637
 009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$774.00

DED 009990637
 009003400

Delinquent April 1,2012

D HOOD, STEPHEN W
 823 E JEFFERSON
 WINTERSET IA 50273

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 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

820 000 WINTERSET CORP WINTERSET

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 820000612080000 00 Location: 823 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City WINT Adn L&C Blk Net Acres .00

Legal Description LOT 8, BLOCK 12 LAUGHRIDGE&CASSIDAY

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	14,500	7,037	14,500	6,802
Buildings:	63,100	30,622	63,100	29,600
Dwelling:				
TOTAL VALUE:	77,600	37,659	77,600	36,402

Less Military Exemption:

NET TAXABLE VALUE: \$37,659 \$36,402

Value Times Levy per 1000 of: 44.7618600 45.8672800 009990637 009003400 000000000

EQUALS GROSS TAX OF: 1,685.69 1,669.66

Less Credits of:

Homestead Credit 136.77- 142.37-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

823 E JEFFERSON
 WINTERSET IA 50273

NET ANNUAL TAXES: \$1,548.00 \$1,528.00

House Tax: State Tax Relief already deducted from your tax. \$22.42

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.817	678.27	682.67	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.322	546.79	533.46	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	183.98	178.42	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	91.32	87.97	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.318	20.41	18.66	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	17.10	16.88	322,412.00	314,703.00	2.449
AG EXTENSION	.647	10.02	9.83	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.11	.11	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,548.00 \$1,528.00

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Receipt#

11/12 10-13518

DUE September 2011 \$774.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$774.00

Date Paid: _____

CHECK# _____