

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

Receipt#
13662

820000509070000 00

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820000509070000 00

TOTAL TAX DUE: or **September 2011**

\$2,186.00

\$1,093.00

DED 001360470
 009003600

Delinquent October 1 2011

TAX DUE: **March 2012**

\$1,093.00

DED 001360470
 009003600

Delinquent April 1,2012

D COURTNEY, DAVID
 215 W NORTH
 WINTERSET IA 50273

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 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

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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 820000509070000 00 Location: 215 NORTH W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description LOT 6, BLOCK 9 PITZER & KNIGHT

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,800	6,212	12,800	6,004
Buildings:	87,800	42,609	87,800	41,186
Dwelling:				
TOTAL VALUE:	100,600	48,821	100,600	47,190

Less Military Exemption:

NET TAXABLE VALUE: \$48,821 \$47,190

Value Times Levy per 1000 of: 44.7618600 45.8672800 001360470 009003600 000000000

EQUALS GROSS TAX OF: 2,185.32 2,164.48 COURTNEY, DAVID

Less Credits of:

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

215 W NORTH
 WINTERSET IA 50273

NET ANNUAL TAXES: \$2,186.00 \$2,164.00

House Tax: State Tax Relief already deducted from your tax. \$29.06

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.816	957.81	966.82	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.323	772.15	755.50	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	259.80	252.70	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	128.96	124.58	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.318	28.82	26.42	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	24.15	23.90	322,412.00	314,703.00	2.449
AG EXTENSION	.647	14.15	13.92	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.16	.16	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,186.00 \$2,164.00

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Receipt#

11/12 10-13662

DUE September 2011 \$1,093.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$1,093.00

Date Paid: _____

CHECK# _____