

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

Receipt#
13933
820000613020000 00

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820000613020000 00

TOTAL TAX DUE: or **September 2007**
\$1,056.00 **\$528.00**

DED 002814100

TAX DUE: **March 2008**
\$528.00

DED 002814100

D HOCHSTETLER, JAMES RUSSELL
810 E JEFFERSON
WINTERSET IA 50273-

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WINTERSET IA 50273-

820 000 WINTERSET CORP WINTERSET

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PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY
THIS IS A 2007/2008 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 820000613020000 00 Location: 810 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
Net Acres .00

Legal Description LOT 2, BLOCK 13 LAUGHRIDGE&CASSIDAY

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	13,200	6,014	13,200	6,071
Buildings:	51,100	23,281	51,100	23,504
Dwelling:				
TOTAL VALUE:	\$64,300	\$29,295	\$64,300	\$29,575

Less Military Exemption:

NET TAXABLE VALUE: \$29,295 \$29,575

Value Times Levy per 1000 of: 41.0137700 42.3849400 002814100 000000000 000000000

EQUALS GROSS TAX OF: 1,201.50 1,253.53

Less Credits of:

Homestead Credit 145.21- 158.28-

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

810 E Jefferson

Winterset IA 50273-

NET ANNUAL TAXES: \$1,056.00 \$1,096.00

House Tax: State Tax Relief already deducted from your tax. \$21.47

Taxing Authority:	%Total	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
		Current	Prior		Current	Prior	Percent +/-
WINTERSET CORP	39.918	421.53	420.01		1,899,514.00	1,858,091.00	2.229
WINTERSET SCH	36.137	381.61	417.89		4,490,880.00	4,823,694.00	6.900-
COUNTY	14.073	148.61	151.20		2,999,479.00	2,974,569.00	.837
HOSPITAL	6.438	67.99	68.28		1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	1.470	15.52	17.76		15,977,618.00	17,508,120.00	8.742-
ASSESSOR	1.224	12.93	13.00		260,308.00	255,223.00	1.992
AG EXTENSION	.731	7.72	7.76		155,538.00	152,253.00	2.158
BRUCellosis	.009	.09	.10		363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,056.00 \$1,096.00

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Receipt#

7/08 10-13933

DUE September 2007

Date Paid: _____

CHECK# _____

\$528.00

DUE March 2008

Date Paid: _____

CHECK# _____

\$528.00