

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

Receipt#  
**14451**

820002604070000 00

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820002604070000 00

**TOTAL TAX DUE:** or **September 2008**

**\$692.00**

**\$346.00**

DED 009990505  
009003600

Delinquent Oct 1, 2008

**TAX DUE:** **March 2009**

**\$346.00**

DED 009990505  
009003600

Delinquent April 1, 2009

D DARNALL, JAMES W  
816 S 3RD ST  
WINTERSET IA 50273

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816 S 3RD ST  
WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

820 000 WINTERSET CORP WINTERSET

**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 2008/2009 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.**

Parcel 820002604070000 00 Location: 816 3RD ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00  
Sect 000 Twn 000 Rng 000 Exempt Acres .00  
City Adn 00026 Blk Net Acres .00

Legal Description LOTS 11 & 12 BLOCK 4 KIRKWOOD ADDITION

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	19,300	8,507	17,500	7,973
Buildings:	18,600	8,199	16,900	7,700
Dwelling:				
<b>TOTAL VALUE:</b>	<b>\$37,900</b>	<b>\$16,706</b>	<b>\$34,400</b>	<b>\$15,673</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$16,706 \$15,673

Value Times Levy per 1000 of: 41.4394800 41.0137700 009990505 009003600 000000000

EQUALS GROSS TAX OF: 692.29 642.81 DARNALL, JAMES W

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

816 S 3RD ST

WINTERSET IA 50273

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**NET ANNUAL TAXES:** \$692.00 \$642.00

House Tax: State Tax Relief already deducted from your tax. \$11.26

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	39.507	273.39	256.27	2,138,526.00	1,899,514.00	12.583
WINTERSET SCH	37.527	259.69	232.00	5,206,531.00	4,490,880.00	15.936
COUNTY	13.275	91.86	90.35	3,134,698.00	2,999,479.00	4.508
HOSPITAL	6.373	44.10	41.33	1,503,496.00	1,369,066.00	9.819
DMACC-AREA 11	1.361	9.42	9.44	15,965,400.00	15,977,618.00	.076-
ASSESSOR	1.224	8.47	7.86	288,737.00	260,308.00	10.921
AG EXTENSION	.724	5.01	4.70	170,810.00	155,538.00	9.819
BRUCellosis	.009	.06	.05	384,818.00	363,351.00	5.908

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$692.00 \$642.00

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Receipt#

**8/09 10-14451**

DUE September 2008

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$346.00

DUE March 2009

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$346.00