

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

Receipt#
05606

400072022001000 00

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400072022001000 00

TOTAL TAX DUE: or **September 2009**
\$1,574.00 **\$787.00**

DED 009990327 Delinquent October 1 2009
 009003400

TAX DUE: **March 2010**
\$787.00

DED 009990327 Delinquent April 1,2010
 009003400

D OWENS, KATRINA
 1936 NATURE TRAIL
 WINTERSET IA 50273

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 1936 NATURE TRAIL
 WINTERSET IA 50273

400 000 UNION WINTERSET WFD 400 000 UNION WINTERSET WFD

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 20092010 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 400072022001000 00 Location: 1936 NATURE TRL WINTERSET

400 000 UNION WINTERSET WFD

Sect 020 Twn 076 Rng 027 Exempt Acres .09
 City Adn 00020 Blk Net Acres 2.91

Legal Description PARCEL A 3A NE NE

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	43,600	19,877	43,600	19,219	
Buildings:	76,500	34,876	76,500	33,721	
Dwelling:					
TOTAL VALUE:	120,100	54,753	120,100	52,940	

Less Military Exemption:

NET TAXABLE VALUE: \$54,753 \$52,940

Value Times Levy per 1000 of: 30.7233500 27.8896900 009990327 009003400 000000000

EQUALS GROSS TAX OF: 1,682.20 1,476.48 OWENS, KATRINA

Less Credits of:

Homestead Credit 108.77- 97.38- 1936 NATURE TRAIL
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,574.00 \$1,380.00

House Tax: State Tax Relief already deducted from your tax. \$35.30

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	58.673	923.53	769.47	6,266,600.00	5,206,531.00	20.360
COUNTY	26.822	422.18	389.92	4,404,995.00	4,045,185.00	8.894
HOSPITAL	8.595	135.28	130.66	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.848	29.09	27.90	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.649	25.95	25.09	302,913.00	288,737.00	4.909
UNION WFD	1.442	22.69	21.95	15,737.00	14,473.00	8.733
AG EXTENSION	.961	15.13	14.84	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.010	.15	.17	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,574.00 \$1,380.00

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Receipt#
9/10 10-05606

DUE September 2009 \$787.00

Date Paid: _____

CHECK# _____

DUE March 2010

Date Paid: _____

CHECK# _____