

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

Receipt#
07852

510090746020000 00

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510090746020000 00

TOTAL TAX DUE: or **September 2009**
\$2,220.00 **\$1,110.00**

DED 009991495 Delinquent October 1 2009
 009003400

TAX DUE: **March 2010**
\$1,110.00

DED 009991495 Delinquent April 1,2010
 009003400

D HOLTRY, JONNI JO & FONA KAY
 2813 235TH ST
 ST CHARLES IA 50240

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 ST CHARLES IA 50240

510 000 SOUTH WINTERSET STCFD 510 000 SOUTH WINTERSET STCFD

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 510090746020000 00 Location: 2813 235TH ST ST CHARLES

510 000 SOUTH WINTERSET STCFD

Sect 007 Twn 075 Rng 026 Exempt Acres .29
 City Adn 00007 Blk Net Acres 2.95

Legal Description 3.24A SW COR FRL S1/2 NW

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	42,400	19,330	42,400	18,690	
Buildings:	121,900	55,573	121,900	53,734	
Dwelling:					
TOTAL VALUE:	164,300	74,903	164,300	72,424	

Less Military Exemption:

NET TAXABLE VALUE: \$74,903 \$72,424

Value Times Levy per 1000 of: 31.1123700 28.2780400 009991495 009003400 000000000

EQUALS GROSS TAX OF: 2,330.41 2,048.01 HOLTRY, JONNI JO & FONA KAY

Less Credits of:

Homestead Credit 110.14- 98.74- 2813 235TH ST
 Ag Land Credit ST CHARLES IA 50240
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,220.00 \$1,950.00

House Tax: State Tax Relief already deducted from your tax. \$48.29

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	57.942	1,286.28	1,072.37	6,266,600.00	5,206,531.00	20.360
COUNTY	26.486	588.00	543.39	4,404,995.00	4,045,185.00	8.894
HOSPITAL	8.487	188.42	182.09	1,578,925.00	1,503,496.00	5.016
SOUTH STCFD	2.674	59.36	57.37	26,771.00	24,749.00	8.170
DMACC-AREA 11	1.825	40.51	38.88	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.628	36.15	34.97	302,913.00	288,737.00	4.909
AG EXTENSION	.949	21.07	20.69	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.009	.21	.24	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,220.00 \$1,950.00

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9/10 10-07852

DUE September 2009 \$1,110.00

Date Paid: _____

CHECK# _____

DUE March 2010

Date Paid: _____

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\$1,110.00