

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

Receipt#  
**13439**

820000115070000 00

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820000115070000 00

**TOTAL TAX DUE:** or **September 2009**  
**\$2,156.00** **\$1,078.00**

DED 009993033 Delinquent October 1 2009  
 009003400

**TAX DUE:** **March 2010**  
**\$1,078.00**

DED 009993033 Delinquent April 1,2010  
 009003400

D CASADY, LYNN MARIE  
 303 E COURT  
 WINTERSET IA 50273

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 303 E COURT  
 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 20092010 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.**

Parcel 820000115070000 00 Location: 303 COURT E WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00  
 City Adn 00001 Blk Net Acres .00

Legal Description LOT 5, BLOCK 15 ORIG

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Delinquent Tax, Specials, Drainage
Land:	16,400	7,477	16,400	
Buildings:	92,300	42,079	85,800	
Dwelling:				
<b>TOTAL VALUE:</b>	108,700	49,556	102,200	45,050

Less Military Exemption:

**NET TAXABLE VALUE:** \$49,556 \$45,050

Value Times Levy per 1000 of: 43.5038300 41.4394800 009993033 009003400 000000000

EQUALS GROSS TAX OF: 2,155.88 1,866.85 CASADY, LYNN MARIE

Less Credits of:

Homestead Credit 144.70- 303 E COURT  
 Ag Land Credit WINTERSET IA 50273  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$2,156.00 \$1,722.00**

House Tax: State Tax Relief already deducted from your tax. \$31.95

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.436	893.38	646.21	6,266,600.00	5,206,531.00	20.360
WINTERSET CORP	36.809	793.60	680.32	2,063,739.00	2,138,526.00	3.497-
COUNTY	12.529	270.12	228.62	3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.070	130.87	109.73	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.305	28.14	23.43	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.165	25.11	21.07	302,913.00	288,737.00	4.909
AG EXTENSION	.679	14.63	12.47	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.007	.15	.15	346,545.00	384,818.00	9.945-

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

**TOTALS:** \$2,156.00 \$1,722.00

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**9/10 10-13439**

DUE September 2009 \$1,078.00

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

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

DUE March 2010 \$1,078.00

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