

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

Receipt#
14121

820001004050000 00

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820001004050000 00

TOTAL TAX DUE: or **September 2009**
\$3,780.00 **\$1,890.00**

DED 006400100 Delinquent October 1 2009
 009001800

TAX DUE: **March 2010**
\$1,890.00

DED 006400100 Delinquent April 1,2010
 009001800

D WHITE, ROBERT C & TASHA A
 316 S JOHN WAYNE DRIVE
 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 20092010 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 820001004050000 00 Location: 316 JOHN WAYNE DR S WINTERSET

820 000 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City Adn 00010 Blk	Exempt Acres	.00
Legal Description LOTS 7 & 8 BLOCK 4 JONES ADDITION		Net Acres	.00

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Delinquent Tax, Specials, Drainage
Land:	19,800	9,027	19,800	
Buildings:	178,600	81,422	200,000	
Dwelling:				
TOTAL VALUE:	198,400	90,449	219,800	96,889

Less Military Exemption:

NET TAXABLE VALUE: \$90,449 \$96,889

Value Times Levy per 1000 of: 43.5038300 41.4394800 006400100 009001800 000000000

EQUALS GROSS TAX OF: 3,934.88 4,015.03

Less Credits of:

Homestead Credit 154.02- 144.70-

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$3,780.00 \$3,870.00

House Tax: State Tax Relief already deducted from your tax. \$58.31

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	1,566.31	1,452.29	6,266,600.00	5,206,531.00	20.360
WINTERSET CORP	36.809	1,391.38	1,528.94	2,063,739.00	2,138,526.00	3.497-
COUNTY	12.529	473.60	513.79	3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.070	229.44	246.61	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.305	49.33	52.66	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.165	44.02	47.36	302,913.00	288,737.00	4.909
AG EXTENSION	.679	25.66	28.02	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.007	.26	.33	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,780.00 \$3,870.00

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9/10 10-14121

DUE September 2009 \$1,890.00

Date Paid: _____

CHECK# _____

DUE March 2010 \$1,890.00

Date Paid: _____

CHECK# _____