

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

Receipt#
14490

820002800030000 00

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820002800030000 00

TOTAL TAX DUE: or **September 2009**
\$1,470.00 **\$735.00**

DED 009993081 Delinquent October 1 2009
 009003600

TAX DUE: **March 2010**
\$735.00

DED 009993081 Delinquent April 1,2010
 009003600

D CONNER, JEREMY J &
 BLACKBURN, HEIDI
 618 W FREMONT
 WINTERSET IA 50273

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 BLACKBURN, HEIDI
 618 W FREMONT
 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 820002800030000 00 Location: 618 FREMONT W WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City Adn 00028 Blk Net Acres .00

Legal Description N 132' E 66' LOT 3 BURGER'S 4 ACRE LOTS

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Delinquent Tax, Specials, Drainage
Land:	12,800	5,835	12,800	
Buildings:	61,300	27,946	33,700	
Dwelling:				
TOTAL VALUE:	74,100	33,781	46,500	20,497

Less Military Exemption:

NET TAXABLE VALUE: \$33,781 \$20,497

Value Times Levy per 1000 of: 43.5038300 41.4394800 009993081 009003600 000000000

EQUALS GROSS TAX OF: 1,469.60 849.39

Less Credits of:

- Homestead Credit
- Ag Land Credit
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

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 BLACKBURN, HEIDI
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NET ANNUAL TAXES: \$1,470.00 \$850.00

House Tax: State Tax Relief already deducted from your tax. \$21.78

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	609.12	318.98	6,266,600.00	5,206,531.00	20.360
WINTERSET CORP	36.809	541.09	335.81	2,063,739.00	2,138,526.00	3.497-
COUNTY	12.529	184.17	112.86	3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.070	89.23	54.16	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.305	19.19	11.57	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.165	17.12	10.40	302,913.00	288,737.00	4.909
AG EXTENSION	.679	9.98	6.15	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.007	.10	.07	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,470.00 \$850.00

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9/10 10-14490

DUE September 2009 \$735.00

Date Paid: _____

CHECK# _____

DUE March 2010 \$735.00

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