

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

Receipt#  
**14552**

820003104050000 00

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820003104050000 00

**TOTAL TAX DUE:** or **September 2009**

**\$1,024.00**

**\$512.00**

DED 009992867

Delinquent October 1 2009

**TAX DUE:** **March 2010**

**\$512.00**

DED 009992867

Delinquent April 1,2010

D RAYMIE, JANE & STEVEN R  
303 E BUCHANAN  
WINTERSET IA 50273

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303 E BUCHANAN  
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 820003104050000 00 Location: 303 BUCHANAN E WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00  
Sect 000 Twn 000 Rng 000 Exempt Acres .00  
City Adn 00031 Blk Net Acres .00

Legal Description LOT 4 BLOCK 4 NORTH ADDITION

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	9,600	4,377	9,600	4,232
Buildings:	49,800	22,703	49,800	21,952
Dwelling:				
<b>TOTAL VALUE:</b>	59,400	27,080	59,400	26,184

Less Military Exemption:

**NET TAXABLE VALUE:** \$27,080 \$26,184

Value Times Levy per 1000 of: 43.5038300 41.4394800 009992867 000000000 000000000

EQUALS GROSS TAX OF: 1,178.08 1,085.05 RAYMIE, JANE & STEVEN R

Less Credits of:

Homestead Credit	154.02-	144.70-	303 E BUCHANAN
Ag Land Credit			WINTERSET IA 50273
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

**NET ANNUAL TAXES: \$1,024.00 \$940.00**

House Tax: State Tax Relief already deducted from your tax. \$17.46

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.436	424.31	352.75	6,266,600.00	5,206,531.00	20.360
WINTERSET CORP	36.809	376.92	371.37	2,063,739.00	2,138,526.00	3.497-
COUNTY	12.530	128.31	124.80	3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.070	62.16	59.90	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.305	13.36	12.79	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.164	11.92	11.50	302,913.00	288,737.00	4.909
AG EXTENSION	.679	6.95	6.81	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.007	.07	.08	346,545.00	384,818.00	9.945-

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

**TOTALS:** \$1,024.00 \$940.00

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9/10 10-14552

DUE September 2009

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

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

\$512.00

DUE March 2010

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

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

\$512.00