

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

Receipt#  
17591

970000105012000 00

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970000105012000 00

TOTAL TAX DUE: or September 2009

\$964.00

\$482.00

DED 006249210  
009004000

Delinquent October 1 2009

TAX DUE: March 2010

\$482.00

DED 006249210  
009004000

Delinquent April 1,2010

D WARNOCK, ROBERT W  
201 WILLIAMSON ST  
BEVINGTON IA 50033-

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201 WILLIAMSON ST  
BEVINGTON IA 50033-

970 000 BEVINGTON CORP MARTENSDALE

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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 970000105012000 00 Location: 201 WILLIAMSON ST BEVINGTON

970 000 BEVINGTON CORP MARTENSDALE	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
Legal Description LOTS 5,6,7, & 8 BLK5 BEVINGTON	City Adn 00001 Blk	Net Acres	.00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	5,800	2,644	5,800	2,557
Buildings:	56,400	25,712	56,400	24,861
Dwelling:				
<b>TOTAL VALUE:</b>	62,200	28,356	62,200	27,418

Less Military Exemption:

NET TAXABLE VALUE: \$28,356 \$27,418

Value Times Levy per 1000 of: 33.9614600 33.4783300 006249210 009004000 000000000

EQUALS GROSS TAX OF: 963.01 917.91 Warnock, Robert W

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

201 Williamson St

Bevington IA 50033-

NET ANNUAL TAXES: \$964.00

\$918.00

House Tax: State Tax Relief already deducted from your tax. \$18.28

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
MARTENSDALE-ST	48.283	465.45	434.93	1,807,087.00	1,641,034.00	10.118
BEVINGTON CORP	23.851	229.92	222.11	20,822.00	18,365.00	13.378
COUNTY	16.049	154.71	150.85	3,261,840.00	3,134,698.00	4.055
HOSPITAL	7.775	74.95	72.41	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.672	16.12	15.46	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.492	14.38	13.91	302,913.00	288,737.00	4.909
AG EXTENSION	.869	8.38	8.23	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.009	.09	.10	346,545.00	384,818.00	9.945-

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

TOTALS: \$964.00 \$918.00

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Receipt#

9/10 10-17591

DUE September 2009

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

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

\$482.00

DUE March 2010

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

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

\$482.00