

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

Receipt#  
**05606**

400072022001000 00

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400072022001000 00

**TOTAL TAX DUE:** or **September 2010**  
**\$1,762.00** **\$881.00**

DED 009990327 Delinquent October 1 2010  
 009003400

**TAX DUE:** **March 2011**  
**\$881.00**

DED 009990327 Delinquent April 1,2011  
 009003400

D OWENS, KATRINA  
 1936 NATURE TRAIL  
 WINTERSET IA 50273

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 1936 NATURE TRAIL  
 WINTERSET IA 50273

400 000 UNION WINTERSET WFD 400 000 UNION WINTERSET WFD

**MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY**

**Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.**

Parcel 400072022001000 00 Location: 1936 NATURE TRL WINTERSET

400 000 UNION WINTERSET WFD

Sect 020 Twn 076 Rng 027 Exempt Acres .09  
 City Adn 00020 Blk Net Acres 2.91

Legal Description PARCEL A 3A NE NE

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	43,600	20,452	43,600	19,877	
Buildings:	76,500	35,886	76,500	34,876	
Dwelling:					
<b>TOTAL VALUE:</b>	120,100	56,338	120,100	54,753	

Less Military Exemption:

**NET TAXABLE VALUE:** \$56,338 \$54,753

Value Times Levy per 1000 of: 33.0866800 30.7233500 009990327 009003400 000000000

EQUALS GROSS TAX OF: 1,864.04 1,682.20 OWENS, KATRINA

Less Credits of:

Homestead Credit 102.70- 108.77- 1936 NATURE TRAIL  
 Ag Land Credit WINTERSET IA 50273  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,762.00 \$1,574.00**

House Tax: State Tax Relief already deducted from your tax. \$35.28

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	61.935	1,091.30	923.53	7,332,475.00	6,266,600.00	17.008
COUNTY	24.620	433.80	422.18	4,514,614.00	4,404,995.00	2.488
HOSPITAL	7.981	140.62	135.28	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.693	29.83	29.09	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.531	26.98	25.95	314,703.00	302,913.00	3.892
UNION WFD	1.338	23.58	22.69	16,491.00	15,737.00	4.791
AG EXTENSION	.892	15.71	15.13	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.010	.18	.15	411,479.00	346,545.00	18.737

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

**TOTALS:** \$1,762.00 \$1,574.00

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Receipt#  
**10/11 10-05606**

DUE September 2010 \$881.00

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

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

DUE March 2011 \$881.00

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

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