

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

Receipt#
05924

400073322020000 00

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400073322020000 00

TOTAL TAX DUE: or **September 2010**
\$1,596.00 **\$798.00**

DED 000698051 Delinquent October 1 2010
 009003400

TAX DUE: **March 2011**
\$798.00

DED 000698051 Delinquent April 1,2011
 009003400

D BRANDT, JIM & LORI
 2478 STATE HIGHWAY 92
 WINTERSET IA 50273-

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 2478 STATE HIGHWAY 92
 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 400073322020000 00 Location: 2478 STATE HWY 92 WINTERSET

400 000 UNION WINTERSET WFD

Sect 033 Twn 076 Rng 027 Exempt Acres 2.20
 City Adn 00033 Blk Net Acres .00

Legal Description 2.2A NW PT NE NE

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	39,900	18,717	39,900	18,190	
Buildings:	69,500	32,602	69,500	31,685	
Dwelling:					
TOTAL VALUE:	109,400	51,319	109,400	49,875	

Less Military Exemption:

NET TAXABLE VALUE: \$51,319 \$49,875

Value Times Levy per 1000 of: 33.0866800 30.7233500 000698051 009003400 000000000

EQUALS GROSS TAX OF: 1,697.98 1,532.33 Brandt, Jim & Lori

Less Credits of:

Homestead Credit 102.70- 108.77- 2478 State Highway 92
 Ag Land Credit Winterset IA 50273-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,596.00 \$1,424.00

House Tax: State Tax Relief already deducted from your tax. \$32.14

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	988.48	835.52	7,332,475.00	6,266,600.00	17.008
COUNTY	24.620	392.93	381.93	4,514,614.00	4,404,995.00	2.488
HOSPITAL	7.981	127.38	122.39	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.693	27.02	26.32	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.531	24.44	23.48	314,703.00	302,913.00	3.892
UNION WFD	1.338	21.36	20.53	16,491.00	15,737.00	4.791
AG EXTENSION	.892	14.23	13.69	183,235.00	176,570.00	3.774
BRUCellosis	.010	.16	.14	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,596.00 \$1,424.00

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10/11 10-05924

DUE September 2010 \$798.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$798.00

Date Paid: _____

CHECK# _____