

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

Receipt#
06617

450082388020000 00

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06617

450082388020000 00

TOTAL TAX DUE: or **September 2010**
\$1,198.00 **\$599.00**

DED 009990553

Delinquent October 1 2010

TAX DUE: **March 2011**
\$599.00

DED 009990553

Delinquent April 1,2011

D STALEY, WILLIAM C & BETTY L
 3301 200TH LN
 PROLE IA 50229

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 3301 200TH LN
 PROLE IA 50229

450 000 CRAWFORD WINTerset WFD 450 000 CRAWFORD 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 450082388020000 00 Location: 3301 200TH LN PROLE

450 000 CRAWFORD WINTerset WFD

Sect 023 Twn 076 Rng 026 Exempt Acres .00
 City Adn 00023 Blk Net Acres 2.00

Legal Description 2.A SE COR SE SE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	33,900	15,902	33,900	15,455
Buildings:	49,500	23,220	49,500	22,567
Dwelling:				
TOTAL VALUE:	83,400	39,122	83,400	38,022

Less Military Exemption:

NET TAXABLE VALUE: \$39,122 \$38,022

Value Times Levy per 1000 of: 33.2684700 30.9050300 009990553 000000000 000000000

EQUALS GROSS TAX OF: 1,301.53 1,175.07 STALEY, WILLIAM C & BETTY L

Less Credits of:

Homestead Credit 103.26- 109.41- 3301 200TH LN
 Ag Land Credit PROLE IA 50229
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,198.00 \$1,066.00

House Tax: State Tax Relief already deducted from your tax. \$24.50

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTerset SCH	61.597	737.93	621.79	7,332,475.00	6,266,600.00	17.008
COUNTY	24.486	293.34	284.25	4,514,614.00	4,404,995.00	2.488
HOSPITAL	7.937	95.09	91.08	1,640,415.00	1,578,925.00	3.894
CRAWFORD WFD	1.877	22.49	21.54	9,497.00	8,977.00	5.792
DMACC-AREA 11	1.684	20.17	19.58	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.523	18.24	17.47	314,703.00	302,913.00	3.892
AG EXTENSION	.886	10.62	10.19	183,235.00	176,570.00	3.774
BRUCellosIS	.010	.12	.10	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,198.00 \$1,066.00

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10/11 10-06617

DUE September 2010 \$599.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$599.00

Date Paid: _____

CHECK# _____