

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

Receipt#
07848

510090746020000 00

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510090746020000 00

TOTAL TAX DUE: or **September 2010**
\$2,476.00 **\$1,238.00**

DED 009991495 Delinquent October 1 2010
 009003400

TAX DUE: **March 2011**
\$1,238.00

DED 009991495 Delinquent April 1,2011
 009003400

D HOLTRY, JONNI JO & FONA KAY
 2813 235TH ST
 ST CHARLES IA 50240

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 ST CHARLES IA 50240

510 000 SOUTH WINTERSET STCFD 510 000 SOUTH WINTERSET STCFD

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 510090746020000 00 Location: 2813 235TH ST ST CHARLES

510 000 SOUTH WINTERSET STCFD

Sect 007 Twn 075 Rng 026 Gross Acres 3.24
 Exempt Acres .29
 City Adn 00007 Blk Net Acres 2.95

Legal Description 3.24A SW COR FRL S1/2 NW

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	42,400	19,890	42,400	19,330	
Buildings:	121,900	57,183	121,900	55,573	
Dwelling:					
TOTAL VALUE:	164,300	77,073	164,300	74,903	

Less Military Exemption:

NET TAXABLE VALUE: \$77,073 \$74,903

Value Times Levy per 1000 of: 33.4758100 31.1123700 009991495 009003400 000000000

EQUALS GROSS TAX OF: 2,580.08 2,330.41 HOLTRY, JONNI JO & FONA KAY

Less Credits of:

Homestead Credit 103.91- 110.14- 2813 235TH ST
 Ag Land Credit ST CHARLES IA 50240
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,476.00 \$2,220.00

House Tax: State Tax Relief already deducted from your tax. \$48.27

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	61.216	1,515.69	1,286.28	7,332,475.00	6,266,600.00	17.008
COUNTY	24.334	602.50	588.00	4,514,614.00	4,404,995.00	2.488
HOSPITAL	7.888	195.31	188.42	1,640,415.00	1,578,925.00	3.894
SOUTH STCFD	2.485	61.53	59.36	27,966.00	26,771.00	4.463
DMACC-AREA 11	1.673	41.43	40.51	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.513	37.47	36.15	314,703.00	302,913.00	3.892
AG EXTENSION	.881	21.82	21.07	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.010	.25	.21	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,476.00 \$2,220.00

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10/11 10-07848

DUE September 2010 \$1,238.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$1,238.00

Date Paid: _____

CHECK# _____