

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

Receipt#
13434

820000115070000 00

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TOTAL TAX DUE: or **September 2010**
\$2,196.00 **\$1,098.00**

DED 009993818 Delinquent October 1 2010
 009003400

TAX DUE: **March 2011**
\$1,098.00

DED 009993818 Delinquent April 1,2011
 009003400

D SANFORD, DONNA J &
 NEWBOLD, DIANE L
 303 E COURT
 WINTERSET IA 50273

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 NEWBOLD, DIANE L
 303 E COURT
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

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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 820000115070000 00 Location: 303 COURT E WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Gross Acres .00
 Exempt Acres .00
 City Adn 00001 Blk Net Acres .00

Legal Description LOT 5, BLOCK 15 ORIG

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	16,400	7,693	16,400	7,477
Buildings:	92,300	43,297	92,300	42,079
Dwelling:				
TOTAL VALUE:	108,700	50,990	108,700	49,556

Less Military Exemption:

NET TAXABLE VALUE: \$50,990 \$49,556

Value Times Levy per 1000 of: 45.8672800 43.5038300 009993818 009003400 000000000

EQUALS GROSS TAX OF: 2,338.77 2,155.88

Less Credits of:

Homestead Credit 142.37-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

WINTERSET IA 50273

NET ANNUAL TAXES: \$2,196.00 \$2,156.00

House Tax: State Tax Relief already deducted from your tax. \$31.93

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	44.678	981.11	893.38	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.913	766.68	793.60	2,143,329.00	2,063,739.00	3.856
COUNTY	11.677	256.43	270.12	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	126.43	130.87	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	26.82	28.14	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.104	24.25	25.11	314,703.00	302,913.00	3.892
AG EXTENSION	.643	14.12	14.63	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.007	.16	.15	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,196.00 \$2,156.00

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10/11 10-13434

DUE September 2010 \$1,098.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$1,098.00

Date Paid: _____

CHECK# _____