

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

Receipt#
14099

820001002030000 00

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820001002030000 00

TOTAL TAX DUE: or **September 2010**
\$1,614.00 **\$807.00**

DED 009993096 Delinquent October 1 2010
 009003400

TAX DUE: **March 2011**
\$807.00

DED 009993096 Delinquent April 1,2011
 009003400

D BLAIR, DAVID & MELISSA JEAN
 305 S 2ND ST
 WINTERSET IA 50273

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 305 S 2ND ST
 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 820001002030000 00 Location: 305 2ND ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City Adn 00010 Blk Net Acres .00

Legal Description LOT 4 BLOCK 2 JONES ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,700	5,957	12,700	5,790
Buildings:	62,300	29,225	44,700	20,378
Dwelling:				
TOTAL VALUE:	75,000	35,182	57,400	26,168

Less Military Exemption:

NET TAXABLE VALUE: \$35,182 \$26,168

Value Times Levy per 1000 of: 45.8672800 43.5038300 009993096 009003400 000000000

EQUALS GROSS TAX OF: 1,613.70 1,138.41 BLAIR, DAVID & MELISSA JEAN

Less Credits of:

- Homestead Credit 305 S 2ND ST
- Ag Land Credit WINTERSET IA 50273
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$1,614.00 \$1,138.00

House Tax: State Tax Relief already deducted from your tax. \$22.03

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	44.677	721.09	471.55	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.913	563.49	418.89	2,143,329.00	2,063,739.00	3.856
COUNTY	11.677	188.46	142.58	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	92.92	69.08	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	19.71	14.85	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.105	17.83	13.25	314,703.00	302,913.00	3.892
AG EXTENSION	.643	10.38	7.72	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.007	.12	.08	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,614.00 \$1,138.00

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10/11 10-14099

DUE September 2010 \$807.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$807.00

Date Paid: _____

CHECK# _____