

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

Receipt#  
**14116**

820001004050000 00

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820001004050000 00

**TOTAL TAX DUE:** or **September 2010**  
**\$4,126.00** **\$2,063.00**

DED 006400100 Delinquent October 1 2010  
 009001800

**TAX DUE:** **March 2011**  
**\$2,063.00**

DED 006400100 Delinquent April 1,2011  
 009001800

D WHITE, ROBERT C & TASHA A  
 316 S JOHN WAYNE DRIVE  
 WINTERSET IA 50273-

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 316 S JOHN WAYNE DRIVE  
 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 820001004050000 00 Location: 316 JOHN WAYNE DR S WINTERSET

820 000 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres .00
	City Adn 00010 Blk	Exempt Acres .00
Legal Description LOTS 7 & 8 BLOCK 4 JONES ADDITION		Net Acres .00

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Delinquent Tax, Specials, Drainage
Land:	19,800	9,288	19,800	
Buildings:	178,600	83,780	178,600	
Dwelling:				
<b>TOTAL VALUE:</b>	<b>198,400</b>	<b>93,068</b>	<b>198,400</b>	<b>90,449</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$93,068 \$90,449

Value Times Levy per 1000 of: 45.8672800 43.5038300 006400100 009001800 000000000

EQUALS GROSS TAX OF: 4,268.78 3,934.88 White, Robert C & Tasha A

Less Credits of:

Homestead Credit 142.37- 154.02- 316 S JOHN WAYNE DRIVE  
 Ag Land Credit Winterset IA 50273-  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$4,126.00 \$3,780.00**

House Tax: State Tax Relief already deducted from your tax. \$58.29

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	1,843.39	1,566.31	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.912	1,440.48	1,391.38	2,143,329.00	2,063,739.00	3.856
COUNTY	11.677	481.80	473.60	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	237.54	229.44	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	50.38	49.33	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.104	45.57	44.02	314,703.00	302,913.00	3.892
AG EXTENSION	.643	26.53	25.66	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.008	.31	.26	411,479.00	346,545.00	18.737

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$4,126.00 \$3,780.00

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**10/11 10-14116**

DUE September 2010 \$2,063.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2011 \$2,063.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_