

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

Receipt#
14268

820001600090000 00

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TOTAL TAX DUE: or **September 2010**
\$1,822.00 **\$911.00**

DED 009992845 Delinquent October 1 2010
 009003400

TAX DUE: **March 2011**
\$911.00

DED 009992845 Delinquent April 1,2011
 009003400

D MCDONALD, TARA
 609 W HUTCHINGS
 WINTERSET IA 50273

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 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 820001600090000 00 Location: 609 HUTCHINGS W WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City Adn 00016 Blk Net Acres .00

Legal Description W 73' E1/2 LOT 4 HUTCHINGS ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	15,600	7,318	15,600	7,112	
Buildings:	75,700	35,510	75,700	34,511	
Dwelling:					
TOTAL VALUE:	91,300	42,828	91,300	41,623	

Less Military Exemption:

NET TAXABLE VALUE: \$42,828 \$41,623

Value Times Levy per 1000 of: 45.8672800 43.5038300 009992845 009003400 000000000

EQUALS GROSS TAX OF: 1,964.40 1,810.76 MCDONALD, TARA

Less Credits of:

Homestead Credit 142.37- 609 W HUTCHINGS

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

WINTERSET IA 50273

NET ANNUAL TAXES: \$1,822.00 \$1,810.00

House Tax: State Tax Relief already deducted from your tax. \$26.82

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	814.02	750.01	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.912	636.10	666.24	2,143,329.00	2,063,739.00	3.856
COUNTY	11.677	212.76	226.77	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	104.89	109.87	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	22.25	23.62	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.104	20.12	21.08	314,703.00	302,913.00	3.892
AG EXTENSION	.643	11.72	12.29	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.008	.14	.12	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,822.00 \$1,810.00

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Receipt#

10/11 10-14268

DUE September 2010 \$911.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$911.00

Date Paid: _____

CHECK# _____