

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

Receipt#  
**14465**

820002604070000 00

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820002604070000 00

**TOTAL TAX DUE:** or **September 2010**

**\$816.00**

**\$408.00**

DED 009990505  
009003600

Delinquent October 1 2010

**TAX DUE:** **March 2011**

**\$408.00**

DED 009990505  
009003600

Delinquent April 1, 2011

D DARNALL, JAMES W  
816 S 3RD ST  
WINTERSET IA 50273

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816 S 3RD ST  
WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

820 000 WINTERSET CORP WINTERSET

**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 820002604070000 00 Location: 816 3RD ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00  
Sect 000 Twn 000 Rng 000 Exempt Acres .00  
City Adn 00026 Blk Net Acres .00

Legal Description LOTS 11 & 12 BLOCK 4 KIRKWOOD ADDITION

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	19,300	9,054	19,300	8,799
Buildings:	18,600	8,725	18,600	8,480
Dwelling:				
<b>TOTAL VALUE:</b>	<b>37,900</b>	<b>17,779</b>	<b>37,900</b>	<b>17,279</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$17,779 \$17,279

Value Times Levy per 1000 of: 45.8672800 43.5038300  
EQUALS GROSS TAX OF: 815.47 751.70

Less Credits of:

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

816 S 3RD ST  
WINTERSET IA 50273

**NET ANNUAL TAXES: \$816.00 \$752.00**

House Tax: State Tax Relief already deducted from your tax. \$11.13

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	44.679	364.57	311.60	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.913	284.89	276.80	2,143,329.00	2,063,739.00	3.856
COUNTY	11.676	95.28	94.23	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	46.98	45.65	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	9.96	9.81	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.104	9.01	8.76	314,703.00	302,913.00	3.892
AG EXTENSION	.643	5.25	5.10	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.007	.06	.05	411,479.00	346,545.00	18.737

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

**TOTALS:** \$816.00 \$752.00

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Receipt#

**10/11 10-14465**

DUE September 2010

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

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

\$408.00

DUE March 2011

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

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

\$408.00