

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

Receipt#
14923

820004800080000 00

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14923

820004800080000 00

TOTAL TAX DUE: or **September 2010**

\$1,998.00

\$999.00

DED 004149611
009001800

Delinquent October 1 2010

TAX DUE: **March 2011**

\$999.00

DED 004149611
009001800

Delinquent April 1,2011

D MCKINNEY, WADE & KELLY
1424 W SOUTH STREET
WINTERSET IA 50273

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1424 W SOUTH STREET
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 820004800080000 00 Location: 1424 SOUTH W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City Adn 00048 Blk Net Acres .00

Legal Description LOT 6 SUBDIVISION 7 & 8 VALLEY VIEW

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,800	6,004	12,800	5,835
Buildings:	86,700	40,670	86,700	39,526
Dwelling:				
TOTAL VALUE:	99,500	46,674	99,500	45,361

Less Military Exemption:

NET TAXABLE VALUE: \$46,674 \$45,361

Value Times Levy per 1000 of: 45.8672800 43.5038300 004149611 009001800 000000000

EQUALS GROSS TAX OF: 2,140.81 1,973.38 Mckinney, Wade & Kelly

Less Credits of:

Homestead Credit	142.37-	154.02-	1424 W South Street
Ag Land Credit			Winterset IA 50273
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,998.00 \$1,820.00

House Tax: State Tax Relief already deducted from your tax. \$29.23

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	892.65	754.15	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.912	697.55	669.92	2,143,329.00	2,063,739.00	3.856
COUNTY	11.677	233.30	228.04	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	115.03	110.47	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	24.40	23.75	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.105	22.07	21.19	314,703.00	302,913.00	3.892
AG EXTENSION	.643	12.85	12.35	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.008	.15	.13	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,998.00 \$1,820.00

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10/11 10-14923

DUE September 2010

Date Paid: _____

CHECK# _____

\$999.00

DUE March 2011

Date Paid: _____

CHECK# _____

\$999.00