

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

Receipt#
15217

820007300010000 00

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TOTAL TAX DUE: or **September 2010**
\$1,662.00 **\$831.00**
 DED 009993381 Delinquent October 1 2010

TAX DUE: **March 2011**
\$831.00
 DED 009993381 Delinquent April 1,2011

D GREEN, MARY ANN F/K/A MARY ANN MCFARLAND
 14323 OAK BROOK DRIVE
 URBANDALE IA 50323

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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 820007300010000 00 Location: 524 16TH AVE N WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 035 Twn 076 Rng 028 Exempt Acres .00
 City Adn 00073 Blk Net Acres .00

Legal Description DWELLING ONLY SE NE

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
AG	Assessed	Taxable	Assessed	Taxable
Land:				
Buildings:				
Dwelling:	77,200	36,214	77,200	35,195
TOTAL VALUE:	77,200	36,214	77,200	35,195

Less Military Exemption:

NET TAXABLE VALUE: \$36,214 \$35,195

Value Times Levy per 1000 of: 45.8672800 43.5038300
 EQUALS GROSS TAX OF: 1,661.04 1,531.12

Less Credits of:

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

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NET ANNUAL TAXES: \$1,662.00 \$1,532.00

House Tax: \$1,661.04 \$1,531.12 State Tax Relief already deducted from your tax. \$22.68

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	742.54	634.81	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.912	580.24	563.91	2,143,329.00	2,063,739.00	3.856
COUNTY	11.677	194.08	191.95	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	95.68	92.99	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	20.29	19.99	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.105	18.36	17.84	314,703.00	302,913.00	3.892
AG EXTENSION	.643	10.69	10.40	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.007	.12	.11	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,662.00 \$1,532.00

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10/11 10-15217

DUE September 2010 \$831.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$831.00

Date Paid: _____

CHECK# _____