

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

Receipt#
17582

970000105012000 00

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Winterset, IA 50273

Receipt#
17582

970000105012000 00

TOTAL TAX DUE: or September 2010

\$1,056.00

\$528.00

DED 006249210
009004000

Delinquent October 1 2010

TAX DUE: March 2011

\$528.00

DED 006249210
009004000

Delinquent April 1, 2011

D WARNOCK, ROBERT W
201 WILLIAMSON ST
BEVINGTON IA 50033-

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BEVINGTON IA 50033-

970 000 BEVINGTON CORP MARTENSDALE

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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 970000105012000 00 Location: 201 WILLIAMSON ST BEVINGTON

970 000 BEVINGTON CORP MARTENSDALE	Sect 000 Twn 000 Rng 000	Gross Acres .00
		Exempt Acres .00
Legal Description LOTS 5,6,7, & 8 BLK5 BEVINGTON	City Adn 00001 Blk	Net Acres .00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	5,800	2,721	5,800	2,644
Buildings:	56,400	26,457	56,400	25,712
Dwelling:				
TOTAL VALUE:	62,200	29,178	62,200	28,356

Less Military Exemption:

NET TAXABLE VALUE: \$29,178 \$28,356

Value Times Levy per 1000 of: 36.1957600 33.9614600 006249210 009004000 000000000

EQUALS GROSS TAX OF: 1,056.12 963.01 Warnock, Robert W

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

201 Williamson St

Bevington IA 50033-

NET ANNUAL TAXES: \$1,056.00 \$964.00

House Tax: State Tax Relief already deducted from your tax. \$18.27

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
MARTENSDALE-ST	51.759	546.56	465.45	2,122,223.00	1,807,087.00	17.438
BEVINGTON CORP	22.378	236.31	229.92	24,171.00	20,822.00	16.083
COUNTY	14.797	156.26	154.71	3,327,235.00	3,261,840.00	2.004
HOSPITAL	7.295	77.04	74.95	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.547	16.34	16.12	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.400	14.78	14.38	314,703.00	302,913.00	3.892
AG EXTENSION	.815	8.61	8.38	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.009	.10	.09	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,056.00 \$964.00

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Receipt#

10/11 10-17582

DUE September 2010

\$528.00

Date Paid: _____

CHECK# _____

DUE March 2011

\$528.00

Date Paid: _____

CHECK# _____