

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

Receipt#  
**13612**

820000308070000 00

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820000308070000 00

**TOTAL TAX DUE:** or **September 2008**

**\$2,556.00**

**\$1,278.00**

DED 009991362  
009003400

Delinquent Oct 1, 2008

**TAX DUE:** **March 2009**

**\$1,278.00**

DED 009991362  
009003400

Delinquent April 1, 2009

D WENGER, DIANA L  
2923 N 1ST AVE  
WINTERSET IA 50273

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2923 N 1ST AVE  
WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

820 000 WINTERSET CORP WINTERSET

**PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG**

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

**THIS IS A 2008/2009 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.**

Parcel 820000308070000 00 Location: 511 WASHINGTON W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00  
Sect 000 Twn 000 Rng 000 Exempt Acres .00  
City Adn 00003 Blk Net Acres .00

Legal Description W 64' LOT 7, BLK 8 WEST

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	17,600	7,758	16,000	7,290
Buildings:	122,300	53,910	111,200	50,662
Dwelling:				
<b>TOTAL VALUE:</b>	<b>\$139,900</b>	<b>\$61,668</b>	<b>\$127,200</b>	<b>\$57,952</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$61,668 \$57,952

Value Times Levy per 1000 of: 41.4394800 41.0137700  
EQUALS GROSS TAX OF: 2,555.49 2,376.83

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

2923 N 1ST AVE

WINTERSET IA 50273

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**NET ANNUAL TAXES:** \$2,556.00 \$2,376.00

House Tax: State Tax Relief already deducted from your tax. \$41.56

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	39.507	1,009.81	948.44	2,138,526.00	1,899,514.00	12.583
WINTERSET SCH	37.527	959.19	858.62	5,206,531.00	4,490,880.00	15.936
COUNTY	13.276	339.34	334.37	3,134,698.00	2,999,479.00	4.508
HOSPITAL	6.372	162.88	152.98	1,503,496.00	1,369,066.00	9.819
DMACC-AREA 11	1.361	34.78	34.92	15,965,400.00	15,977,618.00	.076-
ASSESSOR	1.224	31.28	29.09	288,737.00	260,308.00	10.921
AG EXTENSION	.724	18.50	17.38	170,810.00	155,538.00	9.819
BRUCellosis	.009	.22	.20	384,818.00	363,351.00	5.908

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

**TOTALS:** \$2,556.00 \$2,376.00

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**8/09 10-13612**

DUE September 2008

\$1,278.00

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

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

DUE March 2009

\$1,278.00

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

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