

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

Receipt#
14471

820002800030000 00

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14471

820002800030000 00

TOTAL TAX DUE: or **September 2008**

\$850.00

\$425.00

DED 009991273
 009003600

Delinquent Oct 1, 2008

TAX DUE: **March 2009**

\$425.00

DED 009991273
 009003600

Delinquent April 1, 2009

D HEDRICK, JO DEE E
 618 W FREMONT
 WINTERSET IA 50273

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 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 820002800030000 00 Location: 618 FREMONT W WINTERSET

820 000 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City Adn 00028 Blk	Exempt Acres	.00
Legal Description N 132' E 66' LOT 3 BURGER'S 4 ACRE LOTS		Net Acres	.00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,800	5,642	11,600	5,285
Buildings:	33,700	14,855	30,600	13,941
Dwelling:				
TOTAL VALUE:	\$46,500	\$20,497	\$42,200	\$19,226

Less Military Exemption:

NET TAXABLE VALUE: \$20,497 \$19,226

Value Times Levy per 1000 of: 41.4394800 41.0137700 009991273 009003600 000000000

EQUALS GROSS TAX OF: 849.39 788.53

Less Credits of:

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

618 W FREMONT
 WINTERSET IA 50273

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NET ANNUAL TAXES: \$850.00 \$788.00

House Tax: State Tax Relief already deducted from your tax. \$13.81

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	39.506	335.81	314.55	2,138,526.00	1,899,514.00	12.583
WINTERSET SCH	37.527	318.98	284.76	5,206,531.00	4,490,880.00	15.936
COUNTY	13.278	112.86	110.90	3,134,698.00	2,999,479.00	4.508
HOSPITAL	6.372	54.16	50.73	1,503,496.00	1,369,066.00	9.819
DMACC-AREA 11	1.361	11.57	11.58	15,965,400.00	15,977,618.00	.076-
ASSESSOR	1.224	10.40	9.65	288,737.00	260,308.00	10.921
AG EXTENSION	.724	6.15	5.76	170,810.00	155,538.00	9.819
BRUCCELLOSIS	.008	.07	.07	384,818.00	363,351.00	5.908

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$850.00 \$788.00

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Receipt#
8/09 10-14471

DUE September 2008 \$425.00

Date Paid: _____

CHECK# _____

DUE March 2009 \$425.00

Date Paid: _____

CHECK# _____