

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

Receipt#
13631

820000308070000 00

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TOTAL TAX DUE: or **September 2009**

\$2,974.00

\$1,487.00

DED 009991362
009003400

Delinquent October 1 2009

TAX DUE: **March 2010**

\$1,487.00

DED 009991362
009003400

Delinquent April 1, 2010

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 20092010 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	Sect 000 Twn 000 Rng 000	Gross Acres .00
	Exempt Acres .00	
Legal Description W 64' LOT 7, BLK 8 WEST	City Adn 00003 Blk	Net Acres .00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	17,600	8,024	17,600	7,758
Buildings:	132,300	60,315	122,300	53,910
Dwelling:				
TOTAL VALUE:	149,900	68,339	139,900	61,668

Less Military Exemption:

NET TAXABLE VALUE: \$68,339 \$61,668

Value Times Levy per 1000 of: 43.5038300 41.4394800 009991362 009003400 000000000

EQUALS GROSS TAX OF: 2,973.01 2,555.49 WENGER, DIANA L

Less Credits of:

Homestead Credit 2923 N 1ST AVE
Ag Land Credit WINTERSET IA 50273
Family Farm Credit
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$2,974.00 \$2,556.00

House Tax: State Tax Relief already deducted from your tax. \$44.05

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.437	1,232.33	959.19	6,266,600.00	5,206,531.00	20.360
WINTERSET CORP	36.809	1,094.70	1,009.81	2,063,739.00	2,138,526.00	3.497-
COUNTY	12.529	372.61	339.34	3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.070	180.52	162.88	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.305	38.81	34.78	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.164	34.63	31.28	302,913.00	288,737.00	4.909
AG EXTENSION	.679	20.19	18.50	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.007	.21	.22	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,974.00 \$2,556.00

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Receipt#

9/10 10-13631

DUE September 2009

Date Paid: _____

CHECK# _____

\$1,487.00

DUE March 2010

Date Paid: _____

CHECK# _____

\$1,487.00