

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

Receipt#  
**13813**

820000509070000 00

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820000509070000 00

**TOTAL TAX DUE:** or **September 2009**  
**\$1,996.00** **\$998.00**

DED 001360470 Delinquent October 1 2009  
 009003600

**TAX DUE:** **March 2010**  
**\$998.00**

DED 001360470 Delinquent April 1,2010  
 009003600

D COURTNEY, DAVID  
 215 W NORTH  
 WINTERSET IA 50273

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 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

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**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 820000509070000 00 Location: 215 NORTH W WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Gross Acres .00  
 Exempt Acres .00  
 City Adn 00005 Blk Net Acres .00

Legal Description LOT 6, BLOCK 9 PITZER & KNIGHT

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	12,800	5,835	12,800	5,642
Buildings:	87,800	40,027	87,800	38,703
Dwelling:				
<b>TOTAL VALUE:</b>	<b>100,600</b>	<b>45,862</b>	<b>100,600</b>	<b>44,345</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$45,862 \$44,345

Value Times Levy per 1000 of: 43.5038300 41.4394800  
 EQUALS GROSS TAX OF: 1,995.17 1,837.63

Less Credits of:

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

215 W NORTH  
 WINTERSET IA 50273

**NET ANNUAL TAXES: \$1,996.00 \$1,838.00**

House Tax: State Tax Relief already deducted from your tax. \$29.56

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.437	827.08	689.75	6,266,600.00	5,206,531.00	20.360
WINTERSET CORP	36.809	734.71	726.15	2,063,739.00	2,138,526.00	3.497-
COUNTY	12.529	250.07	244.01	3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.070	121.16	117.12	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.305	26.05	25.01	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.164	23.24	22.49	302,913.00	288,737.00	4.909
AG EXTENSION	.679	13.55	13.31	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.007	.14	.16	346,545.00	384,818.00	9.945-

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

**TOTALS:** \$1,996.00 \$1,838.00

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Receipt#  
**9/10 10-13813**

DUE September 2009 \$998.00

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

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

DUE March 2010 \$998.00

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

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