

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

Receipt#  
**14004**  
 820000612080000 00

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 820000612080000 00

**TOTAL TAX DUE:** or **September 2009**  
**\$1,386.00** **\$693.00**

DED 009990637 Delinquent October 1 2009  
 009003400

**TAX DUE:** **March 2010**  
**\$693.00**

DED 009990637 Delinquent April 1,2010  
 009003400

D HOOD, STEPHEN W  
 823 E JEFFERSON  
 WINTERSET IA 50273

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 823 E JEFFERSON  
 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 820000612080000 00 Location: 823 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Gross Acres .00  
 Exempt Acres .00  
 City Adn 00006 Blk Net Acres .00

Legal Description LOT 8, BLOCK 12 LAUGHRIDGE&CASSIDAY

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Delinquent Tax, Specials, Drainage
Land:	14,500	6,610	14,500	
Buildings:	63,100	28,767	63,100	
Dwelling:				
<b>TOTAL VALUE:</b>	<b>77,600</b>	<b>35,377</b>	<b>77,600</b>	<b>34,207</b>
Less Military Exemption:				

**NET TAXABLE VALUE:** \$35,377 \$34,207

Value Times Levy per 1000 of: 43.5038300 41.4394800 009990637 009003400 000000000

EQUALS GROSS TAX OF: 1,539.03 1,417.52

Less Credits of:

Homestead Credit 154.02- 144.70-  
 Ag Land Credit  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

823 E JEFFERSON  
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**NET ANNUAL TAXES: \$1,386.00 \$1,272.00**

House Tax: State Tax Relief already deducted from your tax. \$22.81

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.436	574.31	477.34	6,266,600.00	5,206,531.00	20.360
WINTERSET CORP	36.809	510.17	502.53	2,063,739.00	2,138,526.00	3.497-
COUNTY	12.529	173.65	168.87	3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.070	84.13	81.06	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.305	18.09	17.31	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.165	16.14	15.57	302,913.00	288,737.00	4.909
AG EXTENSION	.679	9.41	9.21	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.007	.10	.11	346,545.00	384,818.00	9.945-

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

**TOTALS:** \$1,386.00 \$1,272.00

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Receipt#  
**9/10 10-14004**

DUE September 2009 \$693.00

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

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

DUE March 2010

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

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

\$693.00