

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

Receipt#
13626

820000308070000 00

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13626

820000308070000 00

TOTAL TAX DUE: or **September 2010**
\$3,226.00 **\$1,613.00**

DED 009991362
009003400

Delinquent October 1 2010

TAX DUE: **March 2011**
\$1,613.00

DED 009991362
009003400

Delinquent April 1, 2011

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

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

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

RES	Assessed	Taxable	LAST YEAR Assessed	Taxable
Land:	17,600	8,256	17,600	8,024
Buildings:	132,300	62,061	132,300	60,315
Dwelling:				
TOTAL VALUE:	149,900	70,317	149,900	68,339

Less Military Exemption:

NET TAXABLE VALUE: \$70,317 \$68,339

Value Times Levy per 1000 of: 45.8672800 43.5038300 009991362 009003400 000000000

EQUALS GROSS TAX OF: 3,225.25 2,973.01 WENGER, DIANA L

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

2923 N 1ST AVE

WINTERSET IA 50273

NET ANNUAL TAXES: \$3,226.00 \$2,974.00

House Tax: State Tax Relief already deducted from your tax. \$44.04

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	44.679	1,441.29	1,232.33	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.912	1,126.27	1,094.70	2,143,329.00	2,063,739.00	3.856
COUNTY	11.677	376.70	372.61	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	185.73	180.52	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	39.39	38.81	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.104	35.63	34.63	314,703.00	302,913.00	3.892
AG EXTENSION	.643	20.75	20.19	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.007	.24	.21	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,226.00 \$2,974.00

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Receipt#

10/11 10-13626

DUE September 2010

Date Paid: _____

CHECK# _____

\$1,613.00

DUE March 2011

Date Paid: _____

CHECK# _____

\$1,613.00