

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

Receipt#
13808

820000509070000 00

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TOTAL TAX DUE: or **September 2010**
\$2,164.00 **\$1,082.00**

DED 001360470 Delinquent October 1 2010
 009003600

TAX DUE: **March 2011**
\$1,082.00

DED 001360470 Delinquent April 1,2011
 009003600

D COURTNEY, DAVID
 215 W NORTH
 WINTERSET IA 50273

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 215 W NORTH
 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 820000509070000 00 Location: 215 NORTH W WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 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 Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,800	6,004	12,800	5,835
Buildings:	87,800	41,186	87,800	40,027
Dwelling:				
TOTAL VALUE:	100,600	47,190	100,600	45,862

Less Military Exemption:

NET TAXABLE VALUE: \$47,190 \$45,862

Value Times Levy per 1000 of: 45.8672800 43.5038300 001360470 009003600 000000000

EQUALS GROSS TAX OF: 2,164.48 1,995.17 COURTNEY, DAVID

Less Credits of:

- Homestead Credit 215 W NORTH
- Ag Land Credit WINTERSET IA 50273
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$2,164.00 \$1,996.00

House Tax: State Tax Relief already deducted from your tax. \$29.55

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	44.679	966.82	827.08	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.912	755.50	734.71	2,143,329.00	2,063,739.00	3.856
COUNTY	11.677	252.70	250.07	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	124.58	121.16	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	26.42	26.05	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.104	23.90	23.24	314,703.00	302,913.00	3.892
AG EXTENSION	.643	13.92	13.55	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.007	.16	.14	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,164.00 \$1,996.00

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Receipt#

10/11 10-13808

DUE September 2010 \$1,082.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$1,082.00

Date Paid: _____

CHECK# _____