

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

Receipt#
14631

820003501040000 00

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TOTAL TAX DUE: or **September 2010**
\$2,078.00 **\$1,039.00**

DED 009991029 Delinquent October 1 2010
 009003600

TAX DUE: **March 2011**
\$1,039.00

DED 009991029 Delinquent April 1,2011
 009003600

D MOORE, JOEL
 721 N 6TH ST
 WINTERSET IA 50273

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 721 N 6TH ST
 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 820003501040000 00 Location: 721 6TH ST N WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City Adn 00035 Blk Net Acres .00

Legal Description LOT 1 BLOCK 1 DANFORTH'S SECOND

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	14,400	6,755	14,400	6,565	
Buildings:	92,700	43,485	92,700	42,261	
Dwelling:					
TOTAL VALUE:	107,100	50,240	107,100	48,826	
Less Military Exemption:		1,852-		1,852-	
NET TAXABLE VALUE:		\$48,388		\$46,974	
Value Times Levy per 1000 of:	45.8672800		43.5038300		009991029 009003600 000000000
EQUALS GROSS TAX OF:		2,219.43		2,043.55	MOORE, JOEL
Less Credits of:					721 N 6TH ST
Homestead Credit		142.37-		154.02-	WINTERSET IA 50273
Ag Land Credit					
Family Farm Credit					
Low Income/Elderly Credit					
Prepaid Tax					
NET ANNUAL TAXES:		\$2,078.00		\$1,890.00	

House Tax: State Tax Relief already deducted from your tax. \$30.30

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	44.678	928.39	783.16	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.912	725.48	695.69	2,143,329.00	2,063,739.00	3.856
COUNTY	11.678	242.67	236.79	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	119.63	114.72	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	25.37	24.67	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.104	22.95	22.01	314,703.00	302,913.00	3.892
AG EXTENSION	.643	13.36	12.83	183,235.00	176,570.00	3.774
BRUCellosis	.007	.15	.13	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,078.00 \$1,890.00

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10/11 10-14631

DUE September 2010 \$1,039.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$1,039.00

Date Paid: _____

CHECK# _____