

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

Receipt#
04832

340063588011900 00

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340063588011900 00

TOTAL TAX DUE: or **September 2012**

\$4,560.00

\$2,280.00

DED 005820000
 009003600

Delinquent October 1 2012

TAX DUE: **March 2013**

\$2,280.00

DED 005820000
 009003600

Delinquent April 1,2013

D STROUD, ROY & KAREN
 1908 PATRICIA ACRES COURT
 WINTERSET IA 50273-

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 WINTERSET IA 50273-

340 000 DOUGLAS

WINTERSET

WFD

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WINTERSET

WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

Parcel 340063588011900 00 Location: 1908 PATRICIA ACRES CT WINTERSET

340 000 DOUGLAS WINTERSET WFD

Sect 035 Twn 076 Rng 028 Exempt Acres .00
 City Adn 00035 Blk Net Acres 2.10

Legal Description LOT 11PATRICIA ACRES

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	53,300	27,051	64,100	31,108
Buildings:	235,300	119,419	231,300	112,250
Dwelling:				
TOTAL VALUE:	288,600	146,470	295,400	143,358

Less Military Exemption:

NET TAXABLE VALUE: \$146,470 \$143,358

Value Times Levy per 1000 of: 31.9621600 32.2395000 005820000 009003600 000000000

EQUALS GROSS TAX OF: 4,681.50 4,621.79

Stroud, Roy & Karen

Less Credits of:

Homestead Credit 120.91- 98.50- 1908 Patricia Acres COURT

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Winterset IA 50273-

NET ANNUAL TAXES: \$4,560.00 \$4,524.00

House Tax: State Tax Relief already deducted from your tax. \$.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	60.796	2,772.27	2,752.15	7,439,861.00	7,382,645.00	.775
COUNTY	25.325	1,154.82	1,138.01	4,816,474.00	4,709,696.00	2.267
HOSPITAL	8.262	376.74	370.55	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.829	83.41	82.82	19,289,723.00	19,207,325.00	.428
DOUGLAS WFD	1.560	71.12	69.97	14,239.00	13,841.00	2.875
ASSESSOR	1.304	59.47	69.40	277,872.00	322,412.00	13.814-
AG EXTENSION	.914	41.70	40.65	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.010	.47	.45	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,560.00 \$4,524.00

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Receipt#

12/13 10-04832

DUE September 2012 \$2,280.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$2,280.00

Date Paid: _____

CHECK# _____