

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

Receipt#  
**05587**

400072022001000 00

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400072022001000 00

**TOTAL TAX DUE:** or **September 2012**

**\$1,668.00**

**\$834.00**

DED 009990327  
 009003400

Delinquent October 1 2012

**TAX DUE:** **March 2013**

**\$834.00**

DED 009990327  
 009003400

Delinquent April 1,2013

D OWENS, KATRINA  
 1936 NATURE TRAIL  
 WINTERSET IA 50273

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 1936 NATURE TRAIL  
 WINTERSET IA 50273

400 000 UNION WINTERSET WFD 400 000 UNION 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 400072022001000 00 Location: 1936 NATURE TRL WINTERSET

400 000 UNION WINTERSET WFD

Sect 020 Twn 076 Rng 027 Exempt Acres .09  
 City Adn 00020 Blk Net Acres 2.91

Legal Description PARCEL A 3A NE NE

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	39,600	20,098	43,600	21,159
Buildings:	70,900	35,983	76,500	37,125
Dwelling:				
<b>TOTAL VALUE:</b>	110,500	56,081	120,100	58,284

Less Military Exemption:

**NET TAXABLE VALUE:** \$56,081 \$58,284

Value Times Levy per 1000 of: 31.9062900 32.1835400 009990327 009003400 000000000

**EQUALS GROSS TAX OF:** 1,789.34 1,875.79 OWENS, KATRINA

Less Credits of:

Homestead Credit 120.70- 98.33- 1936 NATURE TRAIL  
 Ag Land Credit WINTERSET IA 50273  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,668.00 \$1,778.00**

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	60.903	1,015.84	1,083.52	7,439,861.00	7,382,645.00	.775
COUNTY	25.370	423.17	448.04	4,816,474.00	4,709,696.00	2.267
HOSPITAL	8.276	138.05	145.88	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.832	30.56	32.60	19,289,723.00	19,207,325.00	.428
UNION WFD	1.387	23.14	24.46	17,348.00	17,228.00	.696
ASSESSOR	1.306	21.79	27.32	277,872.00	322,412.00	13.814-
AG EXTENSION	.916	15.28	16.00	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.010	.17	.18	431,898.00	403,516.00	7.033

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

**TOTALS:** \$1,668.00 \$1,778.00

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**12/13 10-05587**

DUE September 2012 \$834.00

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

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

DUE March 2013 \$834.00

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

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