

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

Receipt#
13352

820001104020000 00

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13352

820001104020000 00

TOTAL TAX DUE: or **September 2012**

\$2,118.00

\$1,059.00

DED 006269405
 009003600

Delinquent October 1 2012 SpcDr

TAX DUE: **March 2013**

\$1,059.00

DED 006269405
 009003600

Delinquent April 1, 2013 SpcDr

D WATTS, ANNE MARIE
 616 E BUCHANAN
 WINTERSET IA 50273-

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 WINTERSET IA 50273-

820 000 WINTERSET CORP WINTERSET

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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 820001104020000 00 Location: 616 BUCHANAN E WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City WINT Adn RR Blk Net Acres .00

Legal Description LOT 2 BLOCK 4 RAILROAD ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	10,900	5,532	12,000	5,824
Buildings:	90,900	46,133	92,400	44,842
Dwelling:				
TOTAL VALUE:	101,800	51,665	104,400	50,666

Less Military Exemption:

02080

NET TAXABLE VALUE:

\$51,665

\$50,666

Value Times Levy per 1000 of: 44.2542700 44.7618600 006269405 009003600 000000000

EQUALS GROSS TAX OF: 2,286.40 2,267.90 WATTS, ANNE MARIE

Less Credits of:

Homestead Credit 167.41- 136.77- 616 E BUCHANAN

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

WINTERSET IA 50273-

NET ANNUAL TAXES: \$2,118.00

\$2,132.00

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	43.908	929.99	934.15	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	745.68	753.07	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.986	253.87	253.39	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	126.38	125.77	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	27.98	28.11	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	19.95	23.56	277,872.00	322,412.00	13.814-
AG EXTENSION	.661	13.99	13.80	194,845.00	188,864.00	3.166
BRUCellosis	.008	.16	.15	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,118.00 \$2,132.00

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12/13 10-13352

DUE September 2012 \$1,059.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$1,059.00

Date Paid: _____

CHECK# _____