

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

Receipt#
13402

820002103010000 00

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Winterset, IA 50273

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13402

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TOTAL TAX DUE: or **September 2012**

\$1,538.00

\$769.00

DED 009994211

Delinquent October 1 2012

TAX DUE: **March 2013**

\$769.00

DED 009994211

Delinquent April 1, 2013

D HARTFIELD, SUEANN
422 E WASHINGTON
WINTERSET IA 50273

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422 E WASHINGTON
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 820002103010000 00 Location: 422 WASHINGTON E WINTERSET

820 000 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres .00
		Exempt Acres .00
Legal Description LOT 1, BLOCK 3 GAFF & BEVINGTON	City WINT Adn G&B Blk	Net Acres .00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	9,600	4,872	10,600	5,144
Buildings:	66,300	33,648	70,300	34,117
Dwelling:				
TOTAL VALUE:	75,900	38,520	80,900	39,261

Less Military Exemption:

NET TAXABLE VALUE: \$38,520 \$39,261

Value Times Levy per 1000 of: 44.2542700 44.7618600 009994211 000000000 000000000

EQUALS GROSS TAX OF: 1,704.67 1,757.40 HARTFIELD, SUEANN

Less Credits of:

Homestead Credit	167.41-	136.77-	422 E WASHINGTON
Ag Land Credit			WINTERSET IA 50273
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,538.00 \$1,620.00

House Tax:	Distribution of your current & prior year taxes				State Tax Relief already deducted from your tax. \$.00		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-	
WINTERSET SCH	43.909	675.32	709.81	7,439,861.00	7,382,645.00	.775	
WINTERSET CORP	35.207	541.48	572.22	2,201,846.00	2,235,564.00	1.508-	
COUNTY	11.986	184.35	192.54	3,536,012.00	3,468,198.00	1.955	
HOSPITAL	5.967	91.77	95.57	1,760,290.00	1,721,510.00	2.252	
DMACC-AREA 11	1.321	20.32	21.36	19,289,723.00	19,207,325.00	.428	
ASSESSOR	.942	14.49	17.90	277,872.00	322,412.00	13.814-	
AG EXTENSION	.661	10.16	10.48	194,845.00	188,864.00	3.166	
BRUCCELLOSIS	.007	.11	.12	431,898.00	403,516.00	7.033	

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,538.00 \$1,620.00

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Receipt#

12/13 10-13402

DUE September 2012

Date Paid: _____

CHECK# _____

\$769.00

DUE March 2013

Date Paid: _____

CHECK# _____

\$769.00